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INVOICE

Invoice # 9922
Date: 07/31/2024
Due Upon Receipt

Janet Northrup (HWA Attorney for Trustee)

2023-02460-Mountain Express Oil Company (Attorney for Trustee)**Services**

Date	Attorney	Notes	Quantity	Rate	Total
06/01/2024	HM	18-Use of Cash Collateral: Revise Trustee's proffer for motion for interim distribution.	0.20	\$725.00	\$145.00
06/01/2024	HM	2-Asset Analysis and Recovery: Review cease and desist communication to First Bank.	0.10	\$725.00	\$72.50
06/01/2024	AL	1-General Administration: No Charge: Review case files and docket to search for identifiable information for the Fam Fuels rental payments.	0.20	\$0.00	\$0.00
06/01/2024	AL	2-Asset Analysis and Recovery: Send correspondence to C. Nunn from First Bank regarding ceasing all activity from Debtor accounts.	0.10	\$350.00	\$35.00
06/01/2024	WK	2-Asset Analysis and Recovery: Receipt and review of the Stipulation and 9019 motion with Citgo.	0.40	\$800.00	\$320.00
06/02/2024	HM	3-Asset Sales: Confer with Trustee regarding lien payoff statements for real estate closings with Iberia Bank liens.	0.10	\$725.00	\$72.50
06/03/2024	HM	3-Asset Sales: Confer with A. Espinoza on deed for 1745 Hwy 53 West regarding requirements for HUD.	0.10	\$725.00	\$72.50
06/03/2024	HM	3-Asset Sales: Confer with J. Elrod regarding payoff statements for real estate closings.	0.20	\$725.00	\$145.00
06/04/2024	HM	18-Use of Cash Collateral: Confer with Trustee before hearing on motion for interim distribution.	0.20	\$725.00	\$145.00
06/04/2024	HM	18-Use of Cash Collateral: Prepare for hearing on motion for interim distribution.	0.20	\$725.00	\$145.00
06/04/2024	HM	18-Use of Cash Collateral: Confer with accountant regarding updated analysis of holdback in compliance with stipulation for carve out.	0.10	\$725.00	\$72.50

06/04/2024	HM	2-Asset Analysis and Recovery: Confer with counsel for Spatco regarding possible double payment of rent.	0.10	\$725.00	\$72.50
06/04/2024	HM	18-Use of Cash Collateral: Attend hearing on Trustee's motion to distribute cash collateral to DIP Agent.	0.20	\$725.00	\$145.00
06/04/2024	HM	18-Use of Cash Collateral: Revise motion to disburse additional \$18,000,000.00 to DIP Agent.	0.30	\$725.00	\$217.50
06/04/2024	HM	1-General Administration: Revise resolution to Hasani's request for release of UCC.	0.10	\$725.00	\$72.50
06/04/2024	HM	30-Litigation: Email adversary parties regarding dismissal of WI MI adversary.	0.10	\$725.00	\$72.50
06/04/2024	HM	3-Asset Sales: Review draft HUD on Hwy 53 and confer with A. Espinoza regarding revisions needed.	0.30	\$725.00	\$217.50
06/04/2024	AL	18-Use of Cash Collateral: Revise notice of cash collateral distribution to DIP Agent.	0.10	\$350.00	\$35.00
06/04/2024	AL	18-Use of Cash Collateral: No Charge - Attend hearing on Motion to Disburse Cash Collateral to DIP Agent.	0.30	\$0.00	\$0.00
06/04/2024	AL	2-Asset Analysis and Recovery: Review Debtors' accounting to calculate total amount of payments received by R. Bakken (.2) and circulate same to J. Eliband (.1).	0.30	\$350.00	\$105.00
06/04/2024	AL	2-Asset Analysis and Recovery: Make follow up call to Proliant regarding production of required documents for credit issuance on Debtors' Workforce Safety & Insurance of ND, left voicemail (.1) and send follow up with supporting documents on same (.1).	0.20	\$350.00	\$70.00
06/05/2024	AL	3-Asset Sales: No Charge - Retrieve and circulate copies of Red Bay PSA to H. McIntyre.	0.10	\$0.00	\$0.00
06/05/2024	AE	3-Asset Sales: Series of correspondence with H. McIntyre, Kelly Toney of Tranzon, and third-party law firms handling the closings for the sales of the seven properties in AL, LA, SC and GA (.8). Review and provide comments to closing statements and related documents (3.0).	3.80	\$500.00	\$1,900.00
06/05/2024	HM	3-Asset Sales: Review issues with Jasper HUD and necessary revisions.	0.20	\$725.00	\$145.00
06/05/2024	HM	3-Asset Sales: Request expense reallocation from Tranzon for real estate closings (.1) and telephone conference with K. Toney regarding same and status of closings (.2).	0.30	\$725.00	\$217.50
06/05/2024	HM	3-Asset Sales: Review question from title company regarding Red Bay closing and parcels being sold.	0.40	\$725.00	\$290.00
06/05/2024	HM	32-Fee Applications: Receive and review order allowing MRW legal fees for resolving chapter 11 professional fee claims.	0.10	\$725.00	\$72.50

06/05/2024	HM	2-Asset Analysis and Recovery: Receive and review order approving payment from Motiva to Estate of \$204,000 and calendar deadline for compliance.	0.10	\$725.00	\$72.50
06/05/2024	HM	30-Litigation: Review J. Boland's counter revisions to Trustee's revisions to stipulation dismissing WI MI adversary.	0.20	\$725.00	\$145.00
06/05/2024	HM	3-Asset Sales: Telephone conference with Anita Pate regarding Red Bay property and issues with Parcel 3 and Parcel 7 legal descriptions.	0.60	\$725.00	\$435.00
06/05/2024	HM	3-Asset Sales: Review and revise draft HUD for Cowpens property and related information for state tax lien for motor fuel taxes.	0.30	\$725.00	\$217.50
06/05/2024	HM	3-Asset Sales: Review deed for Red Bay.	0.10	\$725.00	\$72.50
06/05/2024	HM	3-Asset Sales: Exchange multiple emails with A. Pate, closing agent for 4 real estate closings regarding status and items needed.	0.30	\$725.00	\$217.50
06/06/2024	AE	3-Asset Sales: Review contracts and prepare deeds for sales of properties in AL, SC and LA (3.9). Series of correspondences and document review in connection with sales of properties in AL, GA, SC and LA (.6).	4.50	\$500.00	\$2,250.00
06/06/2024	HM	30-Litigation: Exchange emails with J. Boland and J. Watts on dismissal of WI MI adversary and vacatur of lis pendens.	0.10	\$725.00	\$72.50
06/06/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple claim withdrawals of secured claims.	0.10	\$725.00	\$72.50
06/06/2024	HM	7-Claims Administration, Analysis and Objections: Review incoming withdrawals of secured claims to be filed.	0.30	\$725.00	\$217.50
06/06/2024	HM	3-Asset Sales: Review final Cowpens HUD read for Trustee signature and closing.	0.20	\$725.00	\$145.00
06/06/2024	HM	3-Asset Sales: Analyze security instrument on Jasper property in relation to First Horizon claim 207 for HUD closing statement sending funds directly to First Horizon (.7) and exchange multiple emails with title on HUD revisions (.2).	0.90	\$725.00	\$652.50
06/06/2024	HM	3-Asset Sales: Telephone conference with Chasity regarding closing on Jasper property and revisions to HUD.	0.50	\$725.00	\$362.50
06/06/2024	HM	3-Asset Sales: Revise seller acknowledgement of HUD on Jasper closing.	0.30	\$725.00	\$217.50
06/06/2024	HM	3-Asset Sales: Review HUD for Vina and exchange emails for revisions (.3); review HUD for Warrior, AL and exchange emails for revisions (.3); review HUD for 1111 Market and exchange emails for revisions (.3); confer with A. Espinoza regarding closings for Red Bay,	1.20	\$725.00	\$870.00

Warrior, Alabama and Hunter Loop (.3)					
06/06/2024	HM	1-General Administration: Confer with Trustee and counsel regarding fuel tank environmental liabilities and signing bills of sale for fuel tanks per master lease agreement.	0.70	\$725.00	\$507.50
06/06/2024	HM	3-Asset Sales: Telephone conference with Trustee regarding distribution of closing proceeds to First Horizon or the seller depending on whether recorded lien exists in proper county.	0.20	\$725.00	\$145.00
06/06/2024	HM	18-Use of Cash Collateral: Confer with J. Wolfshohl regarding scope of work and budget for cash collateral budget and interim distributions.	0.10	\$725.00	\$72.50
06/06/2024	HM	30-Litigation: Review revised stipulation dismissing WI MI adversary and email parties regarding same.	0.10	\$725.00	\$72.50
06/06/2024	HM	3-Asset Sales: Analyze final DIP order regarding DIP lien having priority as if filed in real property records, (.1), confer with Trustee regarding same (.1) and confer with J. Elrod and A. Espinoza regarding directing proceeds on remaining closings (.1).	0.30	\$725.00	\$217.50
06/06/2024	WK	13-Environmental and Regulatory Matters: Conference call regarding US Trustee and environmental issues.	0.50	\$800.00	\$400.00
06/06/2024	WK	13-Environmental and Regulatory Matters: Emails to and from J. Elrod regarding PSA's and Bills of Sale on US Trustee's and other storage issues.	0.40	\$800.00	\$320.00
06/06/2024	WK	30-Litigation: Multiple emails with MPO counsel regarding vacatur and changes to agreed order and submission of same.	0.40	\$800.00	\$320.00
06/06/2024	WK	30-Litigation: Receipt and review of the Sunoco 9019 motion regarding fuel deposits and emails to and from J. Eiband regarding same.	0.30	\$800.00	\$240.00
06/07/2024	HM	30-Litigation: Exchange multiple emails with counsel in WI MI adversary regarding vacatur of lis pendens and dismissal of adversary per settlement agreement and court order.	0.30	\$725.00	\$217.50
06/07/2024	HM	3-Asset Sales: Exchange multiple emails regarding closing of Warrior Way with title company.	0.20	\$725.00	\$145.00
06/07/2024	HM	18-Use of Cash Collateral: Confer with Trustee regarding second quarter cash collateral budget (.2) and telephone conference with S. Heyen regarding same (.2).	0.40	\$725.00	\$290.00
06/07/2024	HM	3-Asset Sales: Exchange emails with title on Jasper closing.	0.20	\$725.00	\$145.00
06/07/2024	HM	3-Asset Sales: Review three amendments to extend closing for revised HUDs.	0.20	\$725.00	\$145.00
06/07/2024	HM	3-Asset Sales: Receive and review multiple emails	0.30	\$725.00	\$217.50

		regarding multiple real estate closings.			
06/07/2024	HM	3-Asset Sales: Confer with DIP Agent counsel regarding authorization to pay additional costs of selling real estate.	0.10	\$725.00	\$72.50
06/07/2024	HM	30-Litigation: Review claims to stay on docket for litigation purposes per special counsel.	0.30	\$725.00	\$217.50
06/07/2024	HM	5-Tax Matters: Review tax mail for additional real property and tax issues for accountants.	0.40	\$725.00	\$290.00
06/07/2024	HM	2-Asset Analysis and Recovery: Receive and review general mail for potential assets including uncashed check.	0.30	\$725.00	\$217.50
06/07/2024	HM	30-Litigation: Confer with opposing counsel on notice of vacatur, revise and attention to filing same.	0.20	\$725.00	\$145.00
06/07/2024	AE	3-Asset Sales: Further series of correspondence with H. McIntyre, Kelly Toney of Tranzon, and third-party law firms handling the closings for the sales of the seven properties in AL, LA, SC and GA (.8). Review and provide comments to closing statements and related documents (1.7).	2.50	\$500.00	\$1,250.00
06/10/2024	AE	3-Asset Sales: Further series of correspondence with H. McIntyre, Kelly Toney of Tranzon, and third-party law firms handling the closings for the sales of the properties in AL (.5). Review and provide comments to closing statements and related documents (1.5).	2.00	\$500.00	\$1,000.00
06/10/2024	HM	3-Asset Sales: Confer with title on closing Jasper and wire information.	0.10	\$725.00	\$72.50
06/10/2024	HM	1-General Administration: Call with DIP Agent counsel regarding open case issues including real estate closings, distribution of cash collateral, cash collateral budget, litigation.	0.40	\$725.00	\$290.00
06/10/2024	HM	3-Asset Sales: Review revised HUD on Red Bay property.	0.10	\$725.00	\$72.50
06/10/2024	HM	1-General Administration: Confirm no estate interest in insurance proceeds related to real property going to owner.	0.10	\$725.00	\$72.50
06/10/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Review correspondence from First Bank's counsel regarding post petition activity in two debtor accounts (.1) and confer with accountant regarding same for possible chapter 5 causes of action (.1).	0.20	\$725.00	\$145.00
06/10/2024	HM	3-Asset Sales: Confer with broker regarding amendments on Red Bay and Vina closing dates.	0.20	\$725.00	\$145.00
06/10/2024	HM	3-Asset Sales: Review PSA for Williston (.2) and confer with K. Toney regarding same (.1)	0.30	\$725.00	\$217.50
06/10/2024	HM	3-Asset Sales: Review and revise HUDs for Warrior,	0.40	\$725.00	\$290.00

Red Bay and Vina.					
06/10/2024	HM	3-Asset Sales: Prepare motion to pay administrative expenses for additional real estate incurred by Tranzon auctioneer.	1.40	\$725.00	\$1,015.00
06/10/2024	HM	13-Environmental and Regulatory Matters: Redline draft stipulation with TCEQ regarding underground storage tanks.	0.30	\$725.00	\$217.50
06/10/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Receive and review inquiry regarding 4 Court Holdings and possible claims the Trustee may have (.1) and confer with J. Elrod, special counsel, regarding same (.1).	0.20	\$725.00	\$145.00
06/10/2024	HM	5-Tax Matters: Confer with Trustee and accountant regarding accounting for real property sales in accordance with cash collateral order, carve out order and possible tax liabilities.	0.20	\$725.00	\$145.00
06/10/2024	HM	2-Asset Analysis and Recovery: Investigate alleged overpayment by Spatco (.1) and analyze payments made versus amounts owed under lease (.2).	0.30	\$725.00	\$217.50
06/10/2024	HM	2-Asset Analysis and Recovery: Follow up on outstanding document request and subpoena of Taylor Cleek for Consolidated HR services for documents needed for North Dakota refund.	0.10	\$725.00	\$72.50
06/10/2024	HM	32-Fee Applications: Receive and review order approving HWA fee application.	0.10	\$725.00	\$72.50
06/10/2024	WK	1-General Administration: Status conference call with Lender's counsel, PH and HWA Teams and Trustee regarding real estate, fuel deposits and ongoing litigation.	0.80	\$800.00	\$640.00
06/11/2024	KR	3-Asset Sales: Draft Motion For Authority to Pay Administrative Expense as to real estate to recover refund due Debtor.	2.10	\$125.00	\$262.50
06/11/2024	KR	2-Asset Analysis and Recovery: Call to Taylor Cleek regarding Documents needed.	0.10	\$125.00	\$12.50
06/11/2024	KR	2-Asset Analysis and Recovery: Draft Subpoena for Proliant, Inc. to recover refund due Debtor.	1.00	\$125.00	\$125.00
06/11/2024	AE	3-Asset Sales: Further correspondence with H. McIntyre and Anita Pate with law firm handling the closings for the sales of three properties in AL (.5). Review and provide comments to closing statements and related documents (.5). Assist in getting documents signed and mailed out (.4).	1.40	\$500.00	\$700.00
06/11/2024	AL	2-Asset Analysis and Recovery: Confer with clerk on follow up with to Proliant regarding production of required documents for credit issuance on Debtors' Workforce Safety & Insurance of ND (.2) and assist in preparation of subpoena for same (.2).	0.40	\$350.00	\$140.00

06/11/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with G. Juengling regarding First Bank accounts to analyze post conversion activity for possible chapter 5 causes of action.	0.70	\$725.00	\$507.50
06/11/2024	HM	5-Tax Matters: Call with accountant team on tax issues and status of tax compliance and projects.	0.80	\$725.00	\$580.00
06/11/2024	HM	32-Fee Applications: Receive and review Porter & Hedges May 2024 fee statement.	0.10	\$725.00	\$72.50
06/11/2024	HM	1-General Administration: Confer with Trustee regarding accounting for assets including real estate closings, 149 bank accounts, and WI MI litigation.	0.20	\$725.00	\$145.00
06/11/2024	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding return of overpayment from Spatco (.1) and exchange emails with Spatco regarding same (.2).	0.30	\$725.00	\$217.50
06/11/2024	HM	5-Tax Matters: Send follow up email to Whitley Penn on outstanding tasks for tax compliance.	0.20	\$725.00	\$145.00
06/11/2024	HM	7-Claims Administration, Analysis and Objections: Exchange emails with North Carolina Lottery Commission regarding potential chapter 11 administrative claim.	0.20	\$725.00	\$145.00
06/11/2024	HM	3-Asset Sales: Review status of additional 3 real estate closings (.1) and exchange multiple emails regarding same on revised HUDs (.2).	0.30	\$725.00	\$217.50
06/11/2024	HM	3-Asset Sales: Review revised set of three HUDs on pending real estate closings (.1), and exchange emails regarding same (.1).	0.20	\$725.00	\$145.00
06/11/2024	HM	3-Asset Sales: Review revisions to motion to pay administrative expense to Tranzon in connection with additional found real estate.	0.20	\$725.00	\$145.00
06/11/2024	HM	2-Asset Analysis and Recovery: Telephone conference with J. Eiband regarding status of rent on Southern Transport rent proceeds, Truliant issues, and cash collateral budget.	0.40	\$725.00	\$290.00
06/11/2024	HM	3-Asset Sales: Confer with DIP Agent for certificate of conference on motion to additional real estate expenses to Tranzon.	0.10	\$725.00	\$72.50
06/11/2024	HM	3-Asset Sales: Exchange emails with auctioneer regarding status of selling Troy, NC property.	0.10	\$725.00	\$72.50
06/11/2024	HM	2-Asset Analysis and Recovery: Confer with J. Wolfshohl regarding funds on hand in Capital One accounts and Brother's assertions regarding turnover of same.	0.20	\$725.00	\$145.00
06/11/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding issues with books and records for tax returns.	0.20	\$725.00	\$145.00

06/11/2024	HM	5-Tax Matters: Confer with Clint Crane regarding data needed for tax returns and preparation of same.	0.20	\$725.00	\$145.00
06/11/2024	WK	2-Asset Analysis and Recovery: Emails to and from J. Eiband regarding potential sale of estate intellectual property (.2), and discuss same with H. McIntyre and Trustee (.1).	0.30	\$800.00	\$240.00
06/12/2024	AL	2-Asset Analysis and Recovery: Review and respond to Proliant regarding the request to produce documents.	0.10	\$350.00	\$35.00
06/12/2024	HM	1-General Administration: Email Suzie Dahleh for Blue Owl regarding execution of underground storage tank transfer documents.	0.10	\$725.00	\$72.50
06/12/2024	HM	1-General Administration: Telephone conference with S. Heyen regarding open issues including found real estate, cash collateral and interim fee statements.	0.40	\$725.00	\$290.00
06/12/2024	HM	2-Asset Analysis and Recovery: Telephone conference with J. Eiband regarding outstanding issues including Truliant license payments, additional real property and intellectual property.	0.40	\$725.00	\$290.00
06/12/2024	HM	2-Asset Analysis and Recovery: Review status of obtaining documents from Consolidated HR Services for recovery of credit due debtor.	0.10	\$725.00	\$72.50
06/12/2024	HM	2-Asset Analysis and Recovery: Exchange multiple emails with Travel Centers of America regarding possible newly discovered additional real property.	0.30	\$725.00	\$217.50
06/12/2024	HM	3-Asset Sales: Receive and review email from closing agent on Alabama Terminal property regarding issues with closing and alleged tax sale (.2), telephone conference with K. Toney regarding same (.1), telephone conference with Montgomery County tax office regarding bankruptcy, bankruptcy code and pending closing of property of the estate (.2) and prepare and send email to Montgomery County demanding voiding of alleged tax sale in violation of the bankruptcy code (.3) and confer with Trustee regarding same (.2)	1.00	\$725.00	\$725.00
06/12/2024	HM	3-Asset Sales: Confer with title company on Friday closing issues on Alabama Terminal property.	0.20	\$725.00	\$145.00
06/12/2024	HM	2-Asset Analysis and Recovery: Review BP required attestation and confer with Trustee regarding same.	0.30	\$725.00	\$217.50
06/12/2024	HM	3-Asset Sales: Telephone conference with K. Toney regarding buyer communications on Alabama Terminal property in light of title developments.	0.10	\$725.00	\$72.50
06/12/2024	HM	1-General Administration: Confer with Suzie Dahleh regarding execution of UST transfer of bills of sales.	0.10	\$725.00	\$72.50
06/12/2024	WK	5-Tax Matters: Review spreadsheet of property tax claims (.1) and emails to and from J. Eiband regarding same (.2).	0.30	\$800.00	\$240.00

06/12/2024	WK	3-Asset Sales: Multiple emails to and from K. Toney and H. McIntyre regarding sale of South Carolina real property and issues with closing.	0.40	\$800.00	\$320.00
06/13/2024	AL	2-Asset Analysis and Recovery: Follow up with Proliant regarding the request to produce documents.	0.10	\$350.00	\$35.00
06/13/2024	AE	3-Asset Sales: Review and provide proposed edits and comments to PSA for property in Troy, NC (.3). Emails with Kelly Toney of Tranzon Asset Advisors regarding same (.2).	0.50	\$500.00	\$250.00
06/13/2024	AL	2-Asset Analysis and Recovery: Update and revise Notice of Issuance of Subpoena to Proliant (.2) and Subpoena to Proliant (.2).	0.40	\$350.00	\$140.00
06/13/2024	HM	2-Asset Analysis and Recovery: Receive and review order approving Motiva settlement (.1) and verify receipt of funds per court order with Trustee (.1).	0.20	\$725.00	\$145.00
06/13/2024	HM	3-Asset Sales: Receive and review incoming receipts and confirm with HUD (.3) and reconcile with HUDs on 5 properties (.4).	0.70	\$725.00	\$507.50
06/13/2024	HM	3-Asset Sales: Confer with J. Elrod for DIP Agent regarding no opposition to motion to pay Tranzon additional expenses on real estate sales.	0.10	\$725.00	\$72.50
06/13/2024	HM	23-Monthly Operating Reports: Review and revise monthly operating report in compliance with order to operate and cash collateral order.	0.40	\$725.00	\$290.00
06/13/2024	HM	3-Asset Sales: Receive and review draft HUD on Alabama Terminals property and confer with title agent regarding revisions (.4) and email Montgomery County regarding status of voiding alleged tax sale (.1).	0.50	\$725.00	\$362.50
06/13/2024	HM	8-Employment Applications: Receive and review order authorizing supplemental employment of James Johnston on further matters.	0.10	\$725.00	\$72.50
06/13/2024	HM	2-Asset Analysis and Recovery: Review Proliant email requiring subpoena to turnover over books and records of the Debtor and review (.1) and revise subpoena for same (.1).	0.20	\$725.00	\$145.00
06/13/2024	WK	30-Litigation: Receipt and review of the settlement proposal.	0.30	\$800.00	\$240.00
06/13/2024	WK	30-Litigation: Prepare the Settlement Agreement and Release (.9); meeting with Trustee regarding same (.2).	1.10	\$800.00	\$880.00
06/14/2024	AL	2-Asset Analysis and Recovery: Attend to service of subpoena to Proliant (.1) and serve same to T. Cleek with Proliant via email (.1).	0.20	\$350.00	\$70.00
06/14/2024	AL	32-Fee Applications: Draft Trustee's 9th Fee Statement for May 2024 (.4) and compile exhibits (.2).	0.60	\$350.00	\$210.00
06/14/2024	HM	3-Asset Sales: Continue to review 163 v 175 Cowpens	0.40	\$725.00	\$290.00

		ownership and exchange emails with interested buyer.			
06/14/2024	HM	3-Asset Sales: Exchange emails with tax office on Alabama Terminals property.	0.20	\$725.00	\$145.00
06/14/2024	HM	3-Asset Sales: Confer with closing agent and auctioneer on timing of closing of Alabama Terminals property.	0.10	\$725.00	\$72.50
06/14/2024	HM	1-General Administration: Confer with S. Dahleh regarding executing fuel tank ownership forms.	0.10	\$725.00	\$72.50
06/14/2024	HM	3-Asset Sales: Telephone conference with adjacent lessor of Cowpens regarding sale of Cowpens property (.1) and exchange emails regarding same (.1).	0.20	\$725.00	\$145.00
06/14/2024	HM	5-Tax Matters: Confer with DIP Agent and Whitley Penn regarding estimate for tax return preparation.	0.10	\$725.00	\$72.50
06/14/2024	HM	3-Asset Sales: Confer with closing agent, trustee and auctioneer on extending closing date on Alabama Terminal due to unauthorized tax sale.	0.30	\$725.00	\$217.50
06/17/2024	HM	3-Asset Sales: Exchange emails with tax office regarding voiding unauthorized tax sale of Alabama Terminals.	0.30	\$725.00	\$217.50
06/17/2024	HM	3-Asset Sales: Exchange multiple emails with title to close Alabama Terminals.	0.20	\$725.00	\$145.00
06/17/2024	HM	1-General Administration: Telephone conference with DIP Agent and Trustee team regarding open items including cash collateral, real estate closings, adversaries and tax issues.	0.30	\$725.00	\$217.50
06/17/2024	HM	3-Asset Sales: Analyze HUDs for multiple real estate closings to account for bulk wire from Alabama closing agent.	0.20	\$725.00	\$145.00
06/17/2024	HM	18-Use of Cash Collateral: Review latest CNR invoice and current authorization for use of cash collateral (.2) and email J. Elrod regarding authorization to pay May 2024 CNR invoice (.1).	0.30	\$725.00	\$217.50
06/17/2024	HM	18-Use of Cash Collateral: Work on third quarter cash collateral budget.	0.50	\$725.00	\$362.50
06/17/2024	HM	5-Tax Matters: Review draft excise tax analysis and escrow chart provided by Craig Cheng and consider motion to pay sale and use taxes in accordance with chapter 7 cash collateral use budget and escrowed funds.	0.60	\$725.00	\$435.00
06/17/2024	HM	7-Claims Administration, Analysis and Objections: Review and revise proposed stipulation and agreed order for chapter 11 administrative claim of North Carolina lottery commission.	0.50	\$725.00	\$362.50
06/17/2024	HM	7-Claims Administration, Analysis and Objections: Review and revise withdrawal claim for KCC claims.	0.10	\$725.00	\$72.50

06/17/2024	HM	3-Asset Sales: Receive and review email regarding allegedly outstanding title report charges (.1) and confer with J. Nieto regarding same (.1).	0.10	\$725.00	\$72.50
06/18/2024	AL	7-Claims Administration, Analysis and Objections: Review NC Lottery's draft Stipulation (.2) and review accounting of invoices (.1).	0.30	\$350.00	\$105.00
06/18/2024	AL	32-Fee Applications: Update draft Trustee's 9th Fee Statement for May 2024.	0.20	\$350.00	\$70.00
06/18/2024	AL	7-Claims Administration, Analysis and Objections: Review NC Lottery's updated accounting of invoices.	0.20	\$350.00	\$70.00
06/18/2024	AL	32-Fee Applications: Confer with H. McIntyre regarding HWA's May Invoice.	0.10	\$350.00	\$35.00
06/18/2024	HM	3-Asset Sales: Confer with auctioneer on Williston and Alabama Terminals closing.	0.10	\$725.00	\$72.50
06/18/2024	HM	7-Claims Administration, Analysis and Objections: Confer with D. Kokenes regarding withdrawal of claims from KCC register and form of withdrawal.	0.10	\$725.00	\$72.50
06/18/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review response form NC lottery regarding discrepancies in accounting for chapter 11 administrative claim.	0.10	\$725.00	\$72.50
06/18/2024	HM	5-Tax Matters: Telephone conference with G. Juengling and Andy Barg regarding tax issues including sales and use tax, information needed for federal returns, status of tax transcript.	0.60	\$725.00	\$435.00
06/18/2024	HM	5-Tax Matters: Review chart of sales and use taxes with proofs of claims and returns and basis for amounts to be paid out.	0.30	\$725.00	\$217.50
06/18/2024	HM	32-Fee Applications: Review and edit invoice for HWA May 2024 fee notice.	0.50	\$725.00	\$362.50
06/18/2024	HM	32-Fee Applications: Review Trustee fee statement for May 2024.	0.10	\$725.00	\$72.50
06/18/2024	WK	3-Asset Sales: Status conference call with Lender's counsel, PH and HWA Teams and Trustee regarding real estate, fuel deposits and ongoing litigation.	0.20	\$800.00	\$160.00
06/19/2024	AE	3-Asset Sales: Review and provide comments to deed and HUD for Montgomery, AL property sale (.5). Address other closing matters (.3).	0.80	\$500.00	\$400.00
06/19/2024	AL	2-Asset Analysis and Recovery: Review and respond to inquiry from ND Workforce (.1), follow up with Proliant on production of documents in compliance with subpoena (.1), and receive and circulate produced information to ND Workforce (.1).	0.30	\$350.00	\$105.00
06/19/2024	HM	3-Asset Sales: Exchange multiple emails regarding status of closing of Alabama Terminals (.2) and review	0.30	\$725.00	\$217.50

		draft HUD and needed revisions (.1).			
06/19/2024	HM	5-Tax Matters: Confer with Trustee regarding motion and relief to be sought in relation to distribution of funds segregated for sales and use taxes.	0.20	\$725.00	\$145.00
06/19/2024	HM	5-Tax Matters: Telephone conference with Scott Anderson for Nichols Cauley regarding request for documents necessary for Trustee to file tax returns (.2), telephone conference with G. Juengling regarding same (.1) and follow up email to Scott Anderson regarding next steps (.1).	0.40	\$725.00	\$290.00
06/19/2024	HM	2-Asset Analysis and Recovery: Receive and review information produced by Proliant needed to obtain credit due debtor.	0.20	\$725.00	\$145.00
06/19/2024	HM	2-Asset Analysis and Recovery: Review incoming mail for possible assets.	0.20	\$725.00	\$145.00
06/19/2024	HM	5-Tax Matters: Review tax mail for issues and forward to accountants.	0.20	\$725.00	\$145.00
06/19/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Return voice mail of Allan Mazzo regarding additional fraudulent transfers.	0.50	\$725.00	\$362.50
06/19/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding list of items needed from Nichols Cauley to prepare tax returns.	0.20	\$725.00	\$145.00
06/19/2024	HM	30-Litigation: Respond to Fidelity inquiry regarding recording documents related to WI MI settlement.	0.10	\$725.00	\$72.50
06/19/2024	AL	3-Asset Sales: Confer with H. McIntyre regarding budget for payment of Tranzon expenses and cash collateral.	0.20	\$350.00	\$70.00
06/19/2024	AL	3-Asset Sales: Review draft Motion for Admin Claims (.2) and circulate same to H. McIntyre (.1).	0.30	\$350.00	\$105.00
06/19/2024	HM	5-Tax Matters: Receive and review records request from Whitley Penn for items needed from Nichols Cauley to prepare tax returns (.1) and email counsel for Nichols Cauley regarding same (.1).	0.20	\$725.00	\$145.00
06/19/2024	WK	30-Litigation: Review the Phillips 66 9019 motion (.3) and discuss same with Trustee (.1).	0.40	\$800.00	\$320.00
06/19/2024	WK	30-Litigation: Emails to and from J. Eiband regarding Phillips 66 9019 motion.	0.20	\$800.00	\$160.00
06/20/2024	AL	32-Fee Applications: Draft HWA's 9th Fee Statement for May 2024 (.3), review revised HWA May 2024 Invoice (.1), and update chart (.1).	0.50	\$350.00	\$175.00
06/20/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Investigate possible claims related to fuel pumps.	0.20	\$725.00	\$145.00

06/20/2024	HM	5-Tax Matters: Telephone conference with Nichols Cauley regarding turning over the tax and audit binders so the Trustee's professionals can prepare tax returns.	0.40	\$725.00	\$290.00
06/20/2024	HM	7-Claims Administration, Analysis and Objections: Revise motion to set bar date for chapter 11 administrative claims.	0.20	\$725.00	\$145.00
06/20/2024	HM	30-Litigation: Receive and review email from J Boland regarding forthcoming amendment to WI MI settlement.	0.10	\$725.00	\$72.50
06/21/2024	AL	1-General Administration: Voicemail to C. O'Donnell on pending state litigation in Pennsylvania and Debtors being in active bankruptcy (.1) and correspondence to her on same (.2).	0.30	\$350.00	\$105.00
06/21/2024	AL	32-Fee Applications: Revise HWA's 9th Fee Statement for May 2024 to account for edits on HWA May 2024 Invoice (.3), and update chart (.1).	0.40	\$350.00	\$140.00
06/21/2024	AL	2-Asset Analysis and Recovery: Review property records and list of Debtors' assets to verify if they own two properties in Aitkin, MN.	0.30	\$350.00	\$105.00
06/21/2024	AL	2-Asset Analysis and Recovery: Review property records and list of Debtors' assets to verify if they own two properties in Cape Girardeau, MO.	0.40	\$350.00	\$140.00
06/21/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Review information related to possible fraudulent transfer related to fuel pumps and leasing of same.	0.20	\$725.00	\$145.00
06/21/2024	HM	18-Use of Cash Collateral: Confer with Trustee regarding employment of additional forensic accountant and cash collateral budget.	0.10	\$725.00	\$72.50
06/21/2024	HM	18-Use of Cash Collateral: Email J. Wolfshohl regarding cash collateral budget.	0.10	\$725.00	\$72.50
06/21/2024	HM	18-Use of Cash Collateral: Work on cash collateral budget as to anticipated ongoing expenses of special litigation counsel.	0.40	\$725.00	\$290.00
06/21/2024	HM	32-Fee Applications: Revise HWA May 2024 fee statement.	0.20	\$725.00	\$145.00
06/21/2024	HM	18-Use of Cash Collateral: Receive and review Porter and Hedges cash collateral budget for third quarter.	0.20	\$725.00	\$145.00
06/21/2024	HM	3-Asset Sales: Exchange emails with DIP Agent regarding real estate closings.	0.10	\$725.00	\$72.50
06/21/2024	HM	7-Claims Administration, Analysis and Objections: Work on motion to set chapter 11 administrative claim deadline and procedures.	0.40	\$725.00	\$290.00
06/21/2024	HM	3-Asset Sales: Exchange emails with closing agent regarding status of Alabama Terminals property.	0.20	\$725.00	\$145.00

06/21/2024	HM	3-Asset Sales: Leave voice mail with closing agent Anita Pate regarding status of corrected HUD and closing.	0.10	\$725.00	\$72.50
06/21/2024	HM	3-Asset Sales: Telephone conference with Phil Williams regarding status of closing documents (.1), telephone conference with A. Espinoza regarding same (.1) and review documents for missing items required for closing (.1), and email K. Toney regarding amendment for closing date (.1).	0.40	\$725.00	\$290.00
06/21/2024	HM	3-Asset Sales: Receive and review results of Troy, NC auction.	0.10	\$725.00	\$72.50
06/21/2024	HM	3-Asset Sales: Reconcile HUDS with sales proceeds and holdbacks per DIP Agent inquiry.	0.40	\$725.00	\$290.00
06/21/2024	HM	30-Litigation: Receive and review proposed changes to WI MI settlement agreement (.1) and confer with Trustee regarding same (.1).	0.20	\$725.00	\$145.00
06/24/2024	AE	3-Asset Sales: Address closing matters for Montgomery, AL property sale.	0.50	\$500.00	\$250.00
06/24/2024	AL	5-Tax Matters: No Charge - Download, review, and save Motion to Pay Excise Taxes.	0.10	\$0.00	\$0.00
06/24/2024	HM	1-General Administration: Telephone conference with Trustee and DIP Agent regarding open issues including cash collateral, real estate sales, fuel receipts and ongoing litigation.	0.70	\$725.00	\$507.50
06/24/2024	HM	5-Tax Matters: Confer with G. Juengling regarding status of obtaining records for tax returns and interim distribution analysis.	0.10	\$725.00	\$72.50
06/24/2024	HM	30-Litigation: Confer with DIP Agent regarding modification to Wi MI settlement agreement.	0.10	\$725.00	\$72.50
06/24/2024	HM	3-Asset Sales: Continue to work on closing Alabama Terminals property (.1) and follow up as to missing document from closing agent (.1).	0.20	\$725.00	\$145.00
06/24/2024	HM	30-Litigation: Consider claims against insurance policies (.1) and confer with potential litigation counsel regarding same (.1),	0.20	\$725.00	\$145.00
06/24/2024	HM	3-Asset Sales: Receive and review emails regarding status of closing Troy, NC real estate sale.	0.10	\$725.00	\$72.50
06/24/2024	AL	15-Insurance: No Charge - Download, review, and save D&O Insurance Policies.	0.20	\$0.00	\$0.00
06/24/2024	HM	3-Asset Sales: Confer with auctioneer regarding deposit on Williston sale.	0.10	\$725.00	\$72.50
06/24/2024	AL	2-Asset Analysis and Recovery: Send correspondence to Proliant to follow up on production inquiry (.1) and send update to ND Workforce regarding same (.1).	0.20	\$350.00	\$70.00

06/24/2024	AL	2-Asset Analysis and Recovery: Send another follow up inquiry on possible VISA claim.	0.10	\$350.00	\$35.00
06/24/2024	HM	30-Litigation: Exchange multiple emails with Schierl and MPO regarding revision to WI MI settlement (.3); Review further amendments to WI MI settlement (.1); and telephone conference with D. Kane regarding filing same (.1).	0.50	\$725.00	\$362.50
06/24/2024	HM	2-Asset Analysis and Recovery: No Charge - Review status of VISA settlement.	0.10	\$0.00	\$0.00
06/24/2024	HM	3-Asset Sales: Revise verification form needed to close Alabama Terminals real estate sale.	0.10	\$725.00	\$72.50
06/24/2024	HM	18-Use of Cash Collateral: Work on third quarter cash collateral budget.	0.70	\$725.00	\$507.50
06/24/2024	HM	3-Asset Sales: Confer with auctioneer regarding deposit on Williston sale.	0.20	\$725.00	\$145.00
06/24/2024	WK	1-General Administration: Weekly all-hands call to discuss litigation, fuel contracts, settlement and estate claims and assets.	0.50	\$800.00	\$400.00
06/24/2024	WK	18-Use of Cash Collateral: Meeting with Trustee and H. McIntyre to discuss cash collateral budget.	0.30	\$800.00	\$240.00
06/24/2024	WK	18-Use of Cash Collateral: Review the cash collateral proposed budget and secured creditor's reservations regarding same.	0.40	\$800.00	\$320.00
06/24/2024	WK	30-Litigation: Review materials regarding M. Healey sent to R. Woolley regarding possible claims.	0.30	\$800.00	\$240.00
06/24/2024	WK	8-Employment Applications: Emails to and from S. Rosenwasser regarding Karen Fortune (.2); receipt and review of application to hire her (.2).	0.40	\$800.00	\$320.00
06/25/2024	AE	3-Asset Sales: Further address closing matters for Montgomery, AL property sale.	0.50	\$500.00	\$250.00
06/25/2024	KR	2-Asset Analysis and Recovery: Research and update data for the unclaimed property analysis and spreadsheet.	2.80	\$125.00	\$350.00
06/25/2024	HM	3-Asset Sales: Exchange emails regarding closing Alabama Terminal property.	0.10	\$725.00	\$72.50
06/25/2024	HM	3-Asset Sales: Exchange emails regarding forthcoming non-refundable deposit on Williston sale.	0.10	\$725.00	\$72.50
06/25/2024	HM	2-Asset Analysis and Recovery: Review incoming mail and notices regarding possible assets.	0.10	\$725.00	\$72.50
06/25/2024	HM	18-Use of Cash Collateral: Continue to work on cash collateral budget and circulate to DIP Agent.	0.60	\$725.00	\$435.00
06/25/2024	HM	2-Asset Analysis and Recovery: Receive and review unclaimed funds at Fidelity Nation at title (.1) and email	0.20	\$725.00	\$145.00

Jameson Watts regarding same (.1).					
06/25/2024	HM	2-Asset Analysis and Recovery: Exchange emails with Tyler Gray for CNR regarding ongoing services and outlook for needs and costs.	0.10	\$725.00	\$72.50
06/25/2024	HM	30-Litigation: Investigate claims against former counsel and claims related to failure to escrow fuel taxes with R. Woolley.	0.70	\$725.00	\$507.50
06/25/2024	HM	2-Asset Analysis and Recovery: Work on unclaimed property by state project.	0.40	\$725.00	\$290.00
06/25/2024	HM	7-Claims Administration, Analysis and Objections: Continue to work on motion to set chapter 11 administrative claim bar date.	0.20	\$725.00	\$145.00
06/25/2024	HM	30-Litigation: Receive and review entry of stipulation and order amending WI MI settlement and calendar updated deadlines.	0.10	\$725.00	\$72.50
06/25/2024	HM	5-Tax Matters: Receive and review link to tax work papers form Nichols Cauley needed to preparation of tax returns.	0.10	\$725.00	\$72.50
06/25/2024	WK	18-Use of Cash Collateral: Review cash collateral budgets and emails to and from J. Elrod and H. McIntyre regarding same.	0.40	\$800.00	\$320.00
06/26/2024	KR	2-Asset Analysis and Recovery: Continue to analyze unclaimed property in states with Debtor operations. Continue research on unclaimed property for various LLCs in state unclaimed property databases (Alabama-South Carolina) and input information into unclaimed property spreadsheet.	4.40	\$125.00	\$550.00
06/26/2024	AL	5-Tax Matters: Download and review additional production by Nichols Cauley (.2) and circulate the files to H. McIntyre and G. Juengling (.1).	0.30	\$350.00	\$105.00
06/26/2024	AL	7-Claims Administration, Analysis and Objections: Review and revise draft Motion for Ch. 11 Admin Claims Bar Deadline and Procedures, Exhibits, and Proposed Order.	4.80	\$350.00	\$1,680.00
06/26/2024	HM	30-Litigation: Confer wit J. Nieto regarding accounting for WI MI settlement proceeds.	0.10	\$725.00	\$72.50
06/26/2024	HM	5-Tax Matters: Exchange multiple emails regarding access to Nichols Cauley most recent production for preparation of tax returns.	0.30	\$725.00	\$217.50
06/27/2024	KR	2-Asset Analysis and Recovery: Completed searching state databases for potential unclaimed property and updated the unclaimed property chart.	1.30	\$125.00	\$162.50
06/27/2024	WK	2-Asset Analysis and Recovery: Begin review of the Federated Insurance claims, credits and offsets (1.4); discuss same with H. McIntyre (.3).	1.70	\$800.00	\$1,360.00

06/27/2024	WK	32-Fee Applications: Review of the KASE litigation and Motion to Compromise and payment of professional fees.	0.30	\$800.00	\$240.00
06/27/2024	HM	1-General Administration: Receive and review signature pages from Kirkland for Blue Owl on transfer of USTs per master lease agreement.	0.20	\$725.00	\$145.00
06/27/2024	HM	7-Claims Administration, Analysis and Objections: Review response from NC lottery regarding accounting of chapter 11 administrative expense (.2) and respond with revised motion and order as to same (.1).	0.30	\$725.00	\$217.50
06/27/2024	HM	7-Claims Administration, Analysis and Objections: Review Federated's motion for chapter 11 administrative claim (.2) and consider proper application of post conversion creditors versus refunds (.1).	0.30	\$725.00	\$217.50
06/27/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review late filed claim asserted as secured.	0.10	\$725.00	\$72.50
06/27/2024	HM	3-Asset Sales: Exchange emails on status of closing Alabama Terminals.	0.10	\$725.00	\$72.50
06/27/2024	HM	3-Asset Sales: Exchange multiple emails regarding deposit due on Williston PSA.	0.10	\$725.00	\$72.50
06/27/2024	HM	3-Asset Sales: Exchange emails as to closing Troy NC sale and receipt of deposit.	0.10	\$725.00	\$72.50
06/27/2024	HM	3-Asset Sales: Telephone conference with K. Toney regarding status of nonrefundable deposit due on Williston property per PSA.	0.10	\$725.00	\$72.50
06/28/2024	AL	1-General Administration: Confer with Trustee on execution of Bills of Sales (.1) and forward copies of same to Kickland (.1).	0.20	\$350.00	\$70.00
06/28/2024	AL	32-Fee Applications: Review relevant Orders, Notices, Invoices, and Payments made to James T. Johnston, PLLC for compliance with compensation procedures set for in the Chapter 11 Compensation Order and the Chapter 7 Employment Order (1.2), and circulate notes on same to HWA (.2).	1.40	\$350.00	\$490.00
06/28/2024	HM	3-Asset Sales: Respond to P. Davis request regarding summary of real estate closings.	0.20	\$725.00	\$145.00
06/28/2024	HM	32-Fee Applications: Review payment to Johnston in compliance with professional fee procedures.	0.10	\$725.00	\$72.50
06/28/2024	HM	3-Asset Sales: Respond to inquiry on Cowpens property.	0.10	\$725.00	\$72.50
06/28/2024	HM	7-Claims Administration, Analysis and Objections: Respond to Shell inquiry regarding payout on chapter 11 administrative claims.	0.10	\$725.00	\$72.50

06/28/2024	HM	32-Fee Applications: Review draft fee application of Whitley Penn.	0.30	\$725.00	\$217.50
06/28/2024	HM	2-Asset Analysis and Recovery: Receive and review Spatco's accounting on Alabama Terminals rents.	0.10	\$725.00	\$72.50
06/28/2024	HM	2-Asset Analysis and Recovery: Work on analysis of rent owed by Southern Transport (.2), review lease agreement (.2), and make demand for accounting by July 3, 2024 (.1).	0.50	\$725.00	\$362.50
06/28/2024	HM	32-Fee Applications: Analyze existing orders as to fees paid to James Johnston.	0.30	\$725.00	\$217.50
06/28/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Receive and review further information on 4 Court transfers (.3) and confer with special counsel regarding same (.1).	0.40	\$725.00	\$290.00
Quantity Subtotal					101.6
Services Subtotal					\$58,100.00

Expenses

Type	Date	Attorney	Notes	Quantity	Rate	Total
Expense	06/03/2024	CR	E106 Online research: Pacer Service	1.00	\$28.90	\$28.90
Expense	06/13/2024	LS	E101 Copying: Copies for Motion to Pay Tranzon for Additional Real Estate.	93.00	\$0.20	\$18.60
Expense	06/13/2024	LS	E108 Postage: Postage for Motion to Pay Tranzon for Additional Real Estate.	23.00	\$0.64	\$14.72
Expense	06/24/2024	LS	E101 Copying: Copies for HWA 9th Fee Statement.	161.00	\$0.20	\$32.20
Expense	06/24/2024	LS	E108 Postage: Postage for HWA 9th Fee Statement.	23.00	\$0.64	\$14.72
Expenses Subtotal					\$109.14	

Time Keeper	Quantity	Rate	Total
Aaron Espinoza	16.5	\$500.00	\$8,250.00
Wayne Kitchens	10.3	\$800.00	\$8,240.00
Abdiel Lopez-Castro	13.0	\$350.00	\$4,550.00
Abdiel Lopez-Castro	0.9	\$0.00	\$0.00
Heather McIntyre	49.1	\$725.00	\$35,597.50
Heather McIntyre	0.1	\$0.00	\$0.00

Keith Rado	11.7	\$125.00	\$1,462.50
Quantity Total			101.6
Subtotal			\$58,209.14
Total			\$58,209.14

Please make all amounts payable to: HughesWattersAskanase

To pay by credit card you may go through our link at: <https://app.clio.com/link/7e3rrnDf7g9g>

Mountain Express Oil Company

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Abdiel Lopez-Castro	0.7	\$175.00
Heather McIntyre	3.4	\$2,465.00
Wayne Kitchens	1.3	\$1,040.00
1-General Administration Total	5.4	\$3,680.00
Abdiel Lopez-Castro	3.1	\$1,085.00
Heather McIntyre	5.3	\$3,770.00
Keith Rado	9.6	\$1,200.00
Wayne Kitchens	2.4	\$1,920.00
2-Asset Analysis and Recovery Total	20.4	\$7,975.00
Aaron Espinoza	16.5	\$8,250.00
Abdiel Lopez-Castro	0.6	\$175.00
Heather McIntyre	18.8	\$13,630.00
Keith Rado	2.1	\$262.50
Wayne Kitchens	0.6	\$480.00
3-Asset Sales Total	38.6	\$22,797.50
Heather McIntyre	2.4	\$1,740.00
4-Chapter 5 Avoidance Action Investigation and Litigation Total	2.4	\$1,740.00
Abdiel Lopez-Castro	0.4	\$105.00
Heather McIntyre	5.7	\$4,132.50
Wayne Kitchens	0.3	\$240.00
5-Tax Matters Total	6.4	\$4,477.50
Abdiel Lopez-Castro	5.3	\$1,855.00
Heather McIntyre	3	\$2,175.00
7-Claims Administration, Analysis and Objections Total	8.3	\$4,030.00
Heather McIntyre	0.1	\$72.50
Wayne Kitchens	0.4	\$320.00
8-Employment Applications Total	0.5	\$392.50
Heather McIntyre	0.3	\$217.50
Wayne Kitchens	0.9	\$720.00
13-Environmental and Regulatory Matters Total	1.2	\$937.50

Abdiel Lopez-Castro	0.2	\$0.00
15-Insurance Total	0.2	\$0.00

Abdiel Lopez-Castro	0.4	\$35.00
Heather McIntyre	4.6	\$3,335.00
Wayne Kitchens	1.1	\$880.00
18-Use of Cash Collateral Total	6.1	\$4,250.00

Heather McIntyre	0.4	\$290.00
23-Monthly Operating Reports Total	0.4	\$290.00

Heather McIntyre	3.4	\$2,465.00
Wayne Kitchens	3	\$2,400.00
30-Litigation Total	6.4	\$4,865.00

Abdiel Lopez-Castro	3.2	\$1,120.00
Heather McIntyre	1.8	\$1,305.00
Wayne Kitchens	0.3	\$240.00
32-Fee Applications Total	5.3	\$2,665.00

Grand Total	101.6	\$58,100.00
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VALUE · DRIVEN · LAW

1201 Louisiana, 28th Floor
Houston, Texas 77002
Phone: 713-759-0818
Fax: 713-759-6834

INVOICE

Invoice # 10073
Date: 08/15/2024
Due Upon Receipt

Janet Northrup (HWA Attorney for Trustee)

2023-02460-Mountain Express Oil Company (Attorney for Trustee)

Services

Date	Attorney	Notes	Quantity	Rate	Total
07/01/2024	HM	2-Asset Analysis and Recovery: Telephone conference with DIP agent and Trustee team regarding open items on ongoing case issues.	0.60	\$725.00	\$435.00
07/01/2024	HM	2-Asset Analysis and Recovery: Exchange emails with Tyler Gray of CNR regarding preservation of records and ETA on record preservation.	0.20	\$725.00	\$145.00
07/01/2024	HM	3-Asset Sales: Exchange emails with Spatco on July rent due to Trustee due to Alabama Terminals not closing.	0.20	\$725.00	\$145.00
07/01/2024	HM	3-Asset Sales: Exchange multiple emails with buyer on Williston property regarding status of nonrefundable deposit due under PSA.	0.10	\$725.00	\$72.50
07/01/2024	HM	3-Asset Sales: Work on demand letter to SE Transport on Alabama Terminals property.	0.10	\$725.00	\$72.50
07/01/2024	HM	32-Fee Applications: Telephone conference with Trustee and W. Kitchens regarding authority to pay James Johnston.	0.20	\$725.00	\$145.00
07/01/2024	HM	8-Employment Applications: Review order employing Jim Johnston (.1) and confer with Trustee regarding same (.1).	0.20	\$725.00	\$145.00
07/01/2024	HM	5-Tax Matters: Review status of ongoing tax issues and confer with accountant regarding timeline for returns.	0.20	\$725.00	\$145.00
07/01/2024	HM	30-Litigation: Receive and review notice regarding ongoing litigation and status of informing plaintiff of chapter 7.	0.10	\$725.00	\$72.50
07/01/2024	HM	2-Asset Analysis and Recovery: Review results of unclaimed property search and discuss submitting	0.20	\$725.00	\$145.00

		claims with K. Rado.			
07/01/2024	HM	2-Asset Analysis and Recovery: Review accountant investigation into payments made by SE Transport and rents owed under lease.	0.30	\$725.00	\$217.50
07/01/2024	HM	7-Claims Administration, Analysis and Objections: Review final stipulation and agreed order with NC lottery commission.	0.10	\$725.00	\$72.50
07/01/2024	HM	3-Asset Sales: Revise notice of de minimis sales for May 2024 (.1) and confer with Trustee regarding same (.1).	0.20	\$725.00	\$145.00
07/01/2024	HM	3-Asset Sales: Exchange multiple emails with closing agent on wires to close Alabama Terminals.	0.20	\$725.00	\$145.00
07/01/2024	HM	3-Asset Sales: Receive and review status of negotiations for sale of 3 USTs per de minimis sale procedures (.1) and confer with trustee regarding negotiating price (.1).	0.20	\$725.00	\$145.00
07/01/2024	WK	1-General Administration: Standing conference call with GT and PH Teams and Trustee to discuss ongoing litigation, real estate, settlement, special counsel and discovery.	0.70	\$800.00	\$560.00
07/01/2024	WK	30-Litigation: Conference call with Trustee and H. McIntyre to discuss special counsel matters and ongoing litigation issues.	0.40	\$800.00	\$320.00
07/01/2024	WK	5-Tax Matters: Review research on 2022 taxes and emails to and from J. Elrod regarding same.	0.40	\$800.00	\$320.00
07/01/2024	WK	32-Fee Applications: Research on payment to J. Johnston and issues concerning the Kase litigation and representation going forward.	2.20	\$800.00	\$1,760.00
07/02/2024	AL	2-Asset Analysis and Recovery: Draft demand letter to Southeast Transport & Fleet Service LLC for turnover of rental proceeds.	0.60	\$350.00	\$210.00
07/02/2024	AL	2-Asset Analysis and Recovery: Draft demand letter to Dormant Solutions Group for turnover of unclaimed funds held by Fidelity.	0.40	\$350.00	\$140.00
07/02/2024	KR	2-Asset Analysis and Recovery: Researched and verified various possible unclaimed property claims by checking SOS business searches	0.40	\$125.00	\$50.00
07/02/2024	KR	2-Asset Analysis and Recovery: Updated unclaimed property chart and erased potential claims that were not in debtor's name per SOS business search.	0.10	\$125.00	\$12.50
07/02/2024	HM	5-Tax Matters: Telephone conference with A. Barg regarding status of sales tax returns and federal returns.	0.30	\$725.00	\$217.50
07/02/2024	HM	18-Use of Cash Collateral: Receive and review July 2024 CNR invoice and confer with DIP Agent regarding	0.10	\$725.00	\$72.50

		authority to use cash collateral for same.			
07/02/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review order for chapter 11 claim and confer with D. Kokenes and G. Juengling regarding tracking for distribution.	0.10	\$725.00	\$72.50
07/02/2024	HM	2-Asset Analysis and Recovery: Review demand letter for funds held by Fidelity.	0.10	\$725.00	\$72.50
07/02/2024	HM	2-Asset Analysis and Recovery: Investigate multiple unclaimed property cases in multiple states.	0.70	\$725.00	\$507.50
07/02/2024	HM	18-Use of Cash Collateral: Follow up with lender on third quarter cash collateral budget.	0.10	\$725.00	\$72.50
07/02/2024	AL	2-Asset Analysis and Recovery: Circulate signed Stipulation and Agreed Order with CITGO to the Trustee.	0.10	\$350.00	\$35.00
07/02/2024	AE	3-Asset Sales: Regarding Montgomery, AL property sale: Review file and confer with H. McIntyre regarding handling of rent received from tenant given that the sales proceeds have not yet been received from the title company.	0.50	\$500.00	\$250.00
07/02/2024	WK	3-Asset Sales: Emails to and from A. Sands regarding recordation of correction deeds.	0.20	\$800.00	\$160.00
07/02/2024	WK	30-Litigation: Emails to and from J. Johnston regarding Nemon settlement; discuss same with Trustee.	0.30	\$800.00	\$240.00
07/02/2024	WK	30-Litigation: Review Nemon settlement documents.	0.40	\$800.00	\$320.00
07/03/2024	AL	2-Asset Analysis and Recovery: Phone call with Faiez, an interested buyer in possible real property owned by Debtor in New Orleans, LA (.2), correspondence to same requesting documents to prove ownership (.2), and circulate notes on same to Trustee and H. McIntyre (.1).	0.50	\$350.00	\$175.00
07/03/2024	HM	3-Asset Sales: Telephone conference with Trustee regarding July rent due from Spatco (.1); confirm closing proceeds on Alabama Terminals (.1), exchange multiple emails with buyer regarding July rent (.3).	0.30	\$725.00	\$217.50
07/03/2024	HM	3-Asset Sales: Review closing agent inquiry on Alabama Terminals property.	0.10	\$725.00	\$72.50
07/03/2024	HM	5-Tax Matters: Receive and review tax notice and forward to accountants.	0.10	\$725.00	\$72.50
07/03/2024	WK	5-Tax Matters: Emails to and from J. Day regarding New York state tax matters.	0.20	\$800.00	\$160.00
07/05/2024	WK	30-Litigation: Extended telephone conference with J. Johnston regarding litigation and potential conflicts.	0.30	\$800.00	\$240.00
07/05/2024	WK	30-Litigation: Multiple emails and texts with Trustee regarding Johnston cases.	0.30	\$800.00	\$240.00

07/08/2024	HM	2-Asset Analysis and Recovery: Receive and review update on PDI access (.1) and confer with DIP Agent regarding use of cash collateral (.1) and confer with PDI regarding additional month of service (.1).	0.30	\$725.00	\$217.50
07/08/2024	HM	32-Fee Applications: Confer with Trustee regarding monthly fee statements and monthly operating statements.	0.10	\$725.00	\$72.50
07/08/2024	HM	23-Monthly Operating Reports: Confer with accountant regarding June monthly operating report.	0.10	\$725.00	\$72.50
07/08/2024	HM	2-Asset Analysis and Recovery: Telephone conference with lender's counsel and trustee team regarding open issues including cash collateral budget, authority to extend PDI, litigation update.	0.30	\$725.00	\$217.50
07/08/2024	HM	7-Claims Administration, Analysis and Objections: Revise motion for chapter 11 administrative claim bar date.	0.40	\$725.00	\$290.00
07/09/2024	HM	5-Tax Matters: Telephone conference with Whitley Penn regarding status of sales tax returns, federal income taxes, and open items.	0.30	\$725.00	\$217.50
07/09/2024	HM	23-Monthly Operating Reports: Work on June monthly operating report.	0.30	\$725.00	\$217.50
07/09/2024	HM	2-Asset Analysis and Recovery: Receive and review order for Sunoco to pay \$1.6M and calendar deadline.	0.10	\$725.00	\$72.50
07/09/2024	HM	3-Asset Sales: Review request form Fidelity regarding correction MPO deeds and confer with special counsel regarding same.	0.10	\$725.00	\$72.50
07/09/2024	HM	2-Asset Analysis and Recovery: Receive and review order for Valero to pay \$933K to Trustee and calendar deadline.	0.10	\$725.00	\$72.50
07/09/2024	HM	3-Asset Sales: Receive and review order allowing additional real estate expenses and confer with trustee regarding same.	0.10	\$725.00	\$72.50
07/09/2024	HM	3-Asset Sales: Confer with closing agent regarding draft HUD and holdbacks on Troy NC.	0.20	\$725.00	\$145.00
07/09/2024	HM	3-Asset Sales: Request closing set of documents from closing agent on Alabama Terminals property.	0.10	\$725.00	\$72.50
07/09/2024	HM	2-Asset Analysis and Recovery: Confer with PDI regarding continued access to books and records.	0.20	\$725.00	\$145.00
07/09/2024	HM	18-Use of Cash Collateral: Follow up with DIP Agent regarding authority to use cash collateral for CNR invoice to continue download of Debtors books and records.	0.10	\$725.00	\$72.50
07/10/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Receive and review multiple emails regarding possible causes of action against regarding fuel pumps	0.20	\$725.00	\$145.00

		and 100+ locations.			
07/10/2024	HM	5-Tax Matters: Confer with accountant regarding tax claims and regarding forthcoming estimate for 2022 tax claim.	0.10	\$725.00	\$72.50
07/10/2024	HM	2-Asset Analysis and Recovery: Email Fidelity with form to turnover refund to the Trustee.	0.20	\$725.00	\$145.00
07/10/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Receive and review inquiry regarding Time and Water real property (.1) and confer with special counsel regarding possible chapter 5 transfer (.1).	0.20	\$725.00	\$145.00
07/10/2024	HM	3-Asset Sales: Exchange multiple emails regarding closing of Troy NC property.	0.30	\$725.00	\$217.50
07/10/2024	HM	2-Asset Analysis and Recovery: Receive and review inquiry from State of Pennsylvania regarding underground storage tanks (.1) and confer with J. Wolfshohl regarding same (.1).	0.20	\$725.00	\$145.00
07/10/2024	HM	23-Monthly Operating Reports: Review monthly operating report and confer with J. Nieto regarding accounting of real estate sales.	0.20	\$725.00	\$145.00
07/10/2024	AL	2-Asset Analysis and Recovery: Revise letter to Southeast Transport & Fleet Service LLC and Jonathon Huff regarding turnover of rental proceeds (.2) and circulate same to H. McIntyre (.1).	0.30	\$350.00	\$105.00
07/11/2024	HM	3-Asset Sales: Review response to Pennsylvania request for action regarding USTs and confer on bills of sale regarding same.	0.20	\$725.00	\$145.00
07/11/2024	AL	5-Tax Matters: Download primary Debtor's petition and schedules for listing of any pre-petition tax claims (.2) and confer with H. McIntyre on same (.1).	0.30	\$350.00	\$105.00
07/11/2024	AL	2-Asset Analysis and Recovery: Revise and send letter and exhibits to Dormant Solutions regarding unclaimed funds.	0.20	\$350.00	\$70.00
07/11/2024	AL	3-Asset Sales: Circulate executed Bill of Sales with Blue Owl to H. McIntyre and the Trustee.	0.10	\$350.00	\$35.00
07/12/2024	AL	2-Asset Analysis and Recovery: Finalize and send Demand Letter to Southeast Transportation & Fleet Services and Johnathon Huff via email and first class mail.	0.20	\$350.00	\$70.00
07/12/2024	AL	7-Claims Administration, Analysis and Objections: Review Federal Mutual Insurance Application for Chapter 11 expenses (.2), calendar objection deadlines (.1) and confer with H. McIntyre on same (.1).	0.40	\$350.00	\$140.00
07/12/2024	AL	5-Tax Matters: Download, save, and circulate primary Debtor's initial and amended schedules to tax group to review for pre-petition tax claims owed to the IRS.	0.20	\$350.00	\$70.00

07/12/2024	WK	30-Litigation: Review emails from S. Rosenwasser regarding the Birenbaum transaction and issues with Andrew Ackerman and fraudulent transfer and review discovery and production related to same.	0.80	\$800.00	\$640.00
07/12/2024	HM	18-Use of Cash Collateral: Follow up with J. Elrod regarding cash collateral authority for CNR invoice to continue downloading debtors' books and records and Q3 budget.	0.10	\$725.00	\$72.50
07/12/2024	HM	2-Asset Analysis and Recovery: Receive and review order setting hearing on turnover of funds from Phillips 66.	0.10	\$725.00	\$72.50
07/12/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding status of PDI data for 2022 return and progress as to same.	0.20	\$725.00	\$145.00
07/12/2024	HM	32-Fee Applications: Receive and review tenth fee statement form Porter and Hedges and review compliance with cash collateral budget	0.10	\$725.00	\$72.50
07/12/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review inquiry regarding claim against debtor.	0.10	\$725.00	\$72.50
07/12/2024	HM	32-Fee Applications: Receive and review inquiry regarding funds in trust for attorneys fees and request additional information including information as to possible additional real property to sell.	0.20	\$725.00	\$145.00
07/12/2024	HM	3-Asset Sales: Review holdbacks for closing on Troy, NC real estate.	0.10	\$725.00	\$72.50
07/12/2024	HM	5-Tax Matters: Confer with accountant regarding status of 2022 return and IRS prepetition claim.	0.10	\$725.00	\$72.50
07/13/2024	WK	30-Litigation: Telephone conference and emails with J. Johnston regarding Nemon litigation settlement.	0.30	\$800.00	\$240.00
07/15/2024	AE	3-Asset Sales: Review file and prepare Special Warranty Deed for sale of property in Troy, NC (.3). Emails with title company regarding same (.2).	0.50	\$500.00	\$250.00
07/15/2024	HM	2-Asset Analysis and Recovery: Telephone conference with DIP agent counsel and trustee team regarding open issues including status of cash collateral use, real estate closings and litigation.	0.30	\$725.00	\$217.50
07/15/2024	HM	2-Asset Analysis and Recovery: Receive and review procedure for obtaining Sunoco payment.	0.10	\$725.00	\$72.50
07/15/2024	HM	3-Asset Sales: Work on closing docs for Troy NC sale.	0.20	\$725.00	\$145.00
07/15/2024	HM	32-Fee Applications: Receive and review information from former attorney for debtor for pre-conversion work and trust balance (.2) and advise Trustee as to same (.1).	0.30	\$725.00	\$217.50
07/15/2024	HM	32-Fee Applications: Receive and review Porter &	0.40	\$725.00	\$290.00

		Hedges fee statement and provide analysis required by fee application cover sheet.			
07/15/2024	HM	32-Fee Applications: Work on third interim fee application for HWA and Trustee.	0.10	\$725.00	\$72.50
07/15/2024	HM	3-Asset Sales: Receive and review draft HUD on Troy NC property and exchange multiple emails regarding same with closing agent regarding revisions.	0.20	\$725.00	\$145.00
07/15/2024	HM	2-Asset Analysis and Recovery: Receive and review further inquiries from P. Holtzer and confer with trustee regarding next steps.	0.10	\$725.00	\$72.50
07/15/2024	HM	2-Asset Analysis and Recovery: Receive and review Pennsylvania correspondence and follow up with J. Wolfshohl regarding same on claims regarding underground storage tanks in Pennsylvania.	0.10	\$725.00	\$72.50
07/15/2024	HM	32-Fee Applications: Review and edit time for June HWA fee statement.	0.40	\$725.00	\$290.00
07/16/2024	AL	32-Fee Applications: Draft Trustee's 3rd Interim Fee Application (1.4), compile Exhibits (.2), and update chart (.2).	1.80	\$350.00	\$630.00
07/16/2024	HM	5-Tax Matters: Telephone conference with Whitley Penn team on open tax issues.	0.40	\$725.00	\$290.00
07/16/2024	HM	2-Asset Analysis and Recovery: Review incoming money from Valero in compliance with Dkt 2299.	0.10	\$725.00	\$72.50
07/16/2024	HM	3-Asset Sales: Work on analysis of HUDs for proper accounting of proceeds and distributions.	0.90	\$725.00	\$652.50
07/16/2024	HM	5-Tax Matters: Update Trustee with status of tax returns and developments.	0.20	\$725.00	\$145.00
07/16/2024	HM	32-Fee Applications: Work on third interim fee application for Trustee.	0.40	\$725.00	\$290.00
07/16/2024	HM	7-Claims Administration, Analysis and Objections: Draft limited objection to Federated Mutual request for immediate payment of chapter 11 administrative claim.	0.60	\$725.00	\$435.00
07/16/2024	HM	5-Tax Matters: Review incoming mail related to taxes and forward to accountants.	0.20	\$725.00	\$145.00
07/16/2024	HM	2-Asset Analysis and Recovery: Review incoming mail for asset recovery.	0.20	\$725.00	\$145.00
07/17/2024	AL	2-Asset Analysis and Recovery: Review Truliant check received (.1) and confer with J. Nieto on same (.1).	0.20	\$350.00	\$70.00
07/17/2024	AL	2-Asset Analysis and Recovery: Review correspondence regarding VISA Claim research request (.1) and confer with H. McIntyre on same (.1).	0.20	\$350.00	\$70.00
07/17/2024	HM	2-Asset Analysis and Recovery: Confer with J. Nieto regarding TIN and issues with receiving Sunoco	0.20	\$725.00	\$145.00

		payment per court order.			
07/17/2024	HM	2-Asset Analysis and Recovery: Receive and review communication regarding VISA class settlement claim.	0.10	\$725.00	\$72.50
07/17/2024	HM	7-Claims Administration, Analysis and Objections: Work on motion to set chapter 11 administrative claim bar date and procedures.	0.70	\$725.00	\$507.50
07/17/2024	HM	23-Monthly Operating Reports: Work on revised monthly operating report with updated accounting to account for multiple real estate transactions.	0.40	\$725.00	\$290.00
07/17/2024	HM	3-Asset Sales: Review and revise Troy NC revised draft HUD (.3) and telephone conference with K. Toney regarding same (.2).	0.50	\$725.00	\$362.50
07/17/2024	WK	3-Asset Sales: Emails to and from N. Sorenson regarding miscellaneous real estate including the Williston North Dakota property.	0.30	\$800.00	\$240.00
07/18/2024	HM	18-Use of Cash Collateral: Receive and review authorization from J. Elrod for third quarter cash collateral budget.	0.10	\$725.00	\$72.50
07/18/2024	HM	2-Asset Analysis and Recovery: Request information from accountants regarding VISA claim.	0.10	\$725.00	\$72.50
07/18/2024	HM	3-Asset Sales: Confer with Trustee regarding accounting for real estate commissions on real property closings.	0.10	\$725.00	\$72.50
07/18/2024	AL	32-Fee Applications: Begin drafting HWA's 3rd Fee Application.	2.20	\$350.00	\$770.00
07/18/2024	AL	32-Fee Applications: Draft Trustee's Fee Statement for June 2024.	0.50	\$350.00	\$175.00
07/18/2024	HM	23-Monthly Operating Reports: Review updated category report in preparation for June monthly operating report and confer with accountant regarding same.	0.20	\$725.00	\$145.00
07/18/2024	HM	2-Asset Analysis and Recovery: Confer with accountants on 1% calculation of holdback.	0.10	\$725.00	\$72.50
07/19/2024	AL	2-Asset Analysis and Recovery: Draft and send correspondence to Travelers Insurance (.1) and circulate notes on same to H. McIntyre (.1).	0.20	\$350.00	\$70.00
07/19/2024	AL	2-Asset Analysis and Recovery: Review correspondence from Proliant on production inquiry (.2) and send updated information to ND Workforce regarding same (.1).	0.30	\$350.00	\$105.00
07/19/2024	AL	32-Fee Applications: Update and finalize draft Trustee's Fee Statement for June 2024.	0.30	\$350.00	\$105.00
07/19/2024	AL	32-Fee Applications: Continue drafting HWA's 3rd Fee Application.	2.40	\$350.00	\$840.00

07/19/2024	HM	23-Monthly Operating Reports: Work on June 2024 monthly operating report and attention to filing same.	0.50	\$725.00	\$362.50
07/19/2024	HM	1-General Administration: Work on TIN number issue and prepare notice of correct TIN number.	0.20	\$725.00	\$145.00
07/19/2024	HM	3-Asset Sales: Compile closing packet signed by Trustee for closing agent.	0.20	\$725.00	\$145.00
07/19/2024	HM	18-Use of Cash Collateral: Confer with accountants regarding updated cash distribution analysis.	0.10	\$725.00	\$72.50
07/19/2024	HM	18-Use of Cash Collateral: Confer with J. Elrod regarding authority to use cash collateral for June CNR invoice.	0.10	\$725.00	\$72.50
07/19/2024	HM	2-Asset Analysis and Recovery: Check on status of refund from Consolidate HR Services LLC.	0.10	\$725.00	\$72.50
07/19/2024	HM	32-Fee Applications: Work on Trustee's tenth fee statement and attention to filing same.	0.10	\$725.00	\$72.50
07/19/2024	HM	12-Relief from Stay Proceedings: Receive and review status of insurer to move to lift stay to send insurance proceeds to landlord.	0.10	\$725.00	\$72.50
07/19/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Respond to inquiry as to fraudulent transfer of CT property.	0.10	\$725.00	\$72.50
07/19/2024	HM	2-Asset Analysis and Recovery: Receive and review letter from landlord at Texas location regarding abandoning contents of premises and verify sent to DIP Agent as well.	0.10	\$725.00	\$72.50
07/19/2024	HM	32-Fee Applications: Confer with DIP Agent regarding funds sitting in prior attorneys IOLTA account.	0.10	\$725.00	\$72.50
07/20/2024	AL	32-Fee Applications: Continue drafting HWA's 3rd Fee Application.	2.60	\$350.00	\$910.00
07/21/2024	AL	32-Fee Applications: Continue drafting HWA's 3rd Fee Application.	1.80	\$350.00	\$630.00
07/22/2024	AE	3-Asset Sales: Regarding sale of property located at 6421 13 Mile Center Rd NW, Williston, ND 58801: Review status of transaction and email to principal of buyer regarding same and status of earnest money deposit.	0.40	\$500.00	\$200.00
07/22/2024	HM	3-Asset Sales: Receive and review multiple emails regarding status of buyer and earnest money deposit.	0.20	\$725.00	\$145.00
07/22/2024	HM	3-Asset Sales: Review draft notice of de minimis sale for one location (.2) and three tanks and telephone conference with J. Eiband regarding same (.2).	0.40	\$725.00	\$290.00
07/22/2024	AL	2-Asset Analysis and Recovery: Circulate demand letter to Southeast Transport & Jonathan Huff to J. Eiband.	0.10	\$350.00	\$35.00

07/22/2024	AL	5-Tax Matters: Correspondence to G. Juengling regarding obtaining verified certificate of Debtor's TIN.	0.10	\$350.00	\$35.00
07/23/2024	AL	32-Fee Applications: Finalize drafting HWA's 3rd Fee Application.	1.20	\$350.00	\$420.00
07/23/2024	AL	2-Asset Analysis and Recovery: Correspondence with ND Workforce regarding inquiry on what is needed to reimburse the Estate the refund held.	0.10	\$350.00	\$35.00
07/23/2024	WK	32-Fee Applications: Receipt and review of 3rd HWA fee application; meeting with A. Lopez-Castro regarding same.	1.10	\$800.00	\$880.00
07/24/2024	AL	12-Relief from Stay Proceedings: Respond to inquiry from J. Lemkin on possible stipulation to lift stay to proceed against Debtor's insurance in civil PA litigation (.2) and confer with the Trustee on same (.1).	0.30	\$350.00	\$105.00
07/24/2024	AL	7-Claims Administration, Analysis and Objections: Returned phone call with a claimant, J. Canchola, to answer basic inquiries on his proof of claim.	0.20	\$350.00	\$70.00
07/24/2024	AL	7-Claims Administration, Analysis and Objections: Respond to inquiry from S. Milbrath regarding pre-conversion services and need to file fee application.	0.20	\$350.00	\$70.00
07/24/2024	AL	2-Asset Analysis and Recovery: Review documents containing Merchant Number (.1) and resubmit VISA claim with same (.1).	0.20	\$350.00	\$70.00
07/24/2024	WK	30-Litigation: Meeting with Trustee regarding discovery in the Bierenbaum litigation and status of Johnston issues.	0.30	\$800.00	\$240.00
07/24/2024	WK	12-Relief from Stay Proceedings: Meeting with A. Lopez-Castro regarding Watts litigation in Pennsylvania; receipt and review of Stipulation and Agreed Order Lifting Stay to go after insurance.	0.50	\$800.00	\$400.00
07/25/2024	AL	32-Fee Applications: Draft HWA's 13th Fee Statement for June 2024 (.3) and update chart on same (.1).	0.40	\$350.00	\$140.00
07/25/2024	AL	32-Fee Applications: Revise HWA's 3rd Fee Application.	0.40	\$350.00	\$140.00
07/25/2024	AL	2-Asset Analysis and Recovery: Review correspondence and document sent by ND Workforce (.1) and send additional request to Proliant on same (.2).	0.30	\$350.00	\$105.00
07/26/2024	AL	32-Fee Applications: Review and revise Whitley Penn's 2nd Fee Application and Exhibit (.8) and circulate same to G. Juengling (.1).	0.90	\$350.00	\$315.00
07/26/2024	AL	32-Fee Applications: Review and revise HWA's June 2024 invoice for compliance with Court orders and procedures.	0.60	\$350.00	\$210.00
07/29/2024	AL	32-Fee Applications: Respond to G. Juengling inquiry	0.10	\$350.00	\$35.00

on WP's 2nd Fee App.					
07/29/2024	AL	7-Claims Administration, Analysis and Objections: Review the Order Setting Hearing for the Application of Federated Mutual Insurance Company for Administrative Expenses (.1) and confer with H. McIntyre on same (.1).	0.20	\$350.00	\$70.00
07/29/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review order setting hearing on administrative claim of insurance provider (.1) and confer with W. Kitchens regarding accounting of claim (.1).	0.20	\$725.00	\$145.00
07/30/2024	AL	7-Claims Administration, Analysis and Objections: Calendar hearing on Federated Mutual Insurance Company's Admin Claim (.1), confer with H. McIntyre, W. Kitchens, and Trustee on same (.2), and respond to counsel for FMIC's inquiry on proposed stipulated order (.1).	0.40	\$350.00	\$140.00
07/30/2024	HM	2-Asset Analysis and Recovery: Receive and review wire confirmation for Sunoco court ordered payment and address discrepancy.	0.10	\$725.00	\$72.50
07/30/2024	WK	7-Claims Administration, Analysis and Objections: Detailed analysis of Federated Insurance's administrative claim and history of payments going back to the beginning of the case to determine proper amount of unpaid administrative premiums and advise H. McIntyre and Trustee of same.	1.50	\$800.00	\$1,200.00
07/30/2024	WK	7-Claims Administration, Analysis and Objections: Emails to and from Federated's Counsel regarding Agreed Order on the administrative claim and terms thereof.	0.30	\$800.00	\$240.00
07/31/2024	HM	5-Tax Matters: Confer with G. Juengling and Clint Crane of Whitley Penn regarding status of 2022 return.	0.20	\$725.00	\$145.00
07/31/2024	HM	3-Asset Sales: Receive and review multiple emails regarding wire of nonrefundable deposit on Williston property.	0.20	\$725.00	\$145.00
07/31/2024	HM	2-Asset Analysis and Recovery: Review status of credit due from North Dakota.	0.10	\$725.00	\$72.50
07/31/2024	HM	12-Relief from Stay Proceedings: Work on stipulation and agreed order to lift stay for litigation as to insurance only.	0.30	\$725.00	\$217.50
07/31/2024	HM	32-Fee Applications: Review second fee application of Whitley Penn for filing.	0.10	\$725.00	\$72.50
07/31/2024	HM	32-Fee Applications: Review June HWA fee statement for filing.	0.10	\$725.00	\$72.50
07/31/2024	HM	3-Asset Sales: Confer with First Horizon and closing agent on status of closing sale of Troy, NC.	0.30	\$725.00	\$217.50

07/31/2024	HM	3-Asset Sales: Exchange multiple emails regarding lien releases on Alabama real property closings.	0.10	\$725.00	\$72.50
07/31/2024	AL	32-Fee Applications: Review revised HWA invoice for June 2024 for compliance with Court's rules and procedures (.2), revise draft HWA June 2024 Fee Statement to reflect changes on invoice (.2), update chart on same (.1), and confer with H. McIntyre and Trustee on same (.1).	0.60	\$350.00	\$210.00
07/31/2024	AL	2-Asset Analysis and Recovery: Follow up with Proliant with request for production (.1), review and respond to T. Cleek on additional documents produced and what remains outstanding (.3).	0.40	\$350.00	\$140.00
07/31/2024	AL	12-Relief from Stay Proceedings: Receive and respond to C. Rumbolo's inquiry on limited lift stay for state litigation to proceed against insurance.	0.20	\$350.00	\$70.00
07/31/2024	AL	32-Fee Applications: Finalization of Whitley Penn's 2nd Fee Application and HWA's Notice on same.	0.20	\$350.00	\$70.00
07/31/2024	AL	7-Claims Administration, Analysis and Objections: Correspondence to C. Harayda on status of proposed stipulated order as to Federated Mutual Insurance Company's administrative claim.	0.10	\$350.00	\$35.00
07/31/2024	WK	30-Litigation: Begin review of Bierenbaum depositions.	2.20	\$800.00	\$1,760.00
Quantity Subtotal					59.7
Services Subtotal					\$34,995.00

Expenses

Type	Date	Attorney	Notes	Quantity	Rate	Total
Expense	07/26/2024	DK	Copies; 3rd Fee Application (HWA)	299.00	\$0.20	\$59.80
Expense	07/26/2024	DK	Postage; 3rd Fee Application (HWA)	23.00	\$1.25	\$28.75
Expense	07/31/2024	LS	E108 Postage: Postage for HWA 13th Fee Statement.	23.00	\$0.64	\$14.72
Expense	07/31/2024	LS	E101 Copying: Copies for HWA 10th Fee Statement.	161.00	\$0.20	\$32.20
Expenses Subtotal						\$135.47

Time Keeper	Quantity	Rate	Total
Aaron Espinoza	1.4	\$500.00	\$700.00
Wayne Kitchens	12.7	\$800.00	\$10,160.00
Abdiel Lopez-Castro	23.0	\$350.00	\$8,050.00

Heather McIntyre	22.1	\$725.00	\$16,022.50
Keith Rado	0.5	\$125.00	\$62.50
Quantity Total			59.7
Subtotal			\$35,130.47
Total			\$35,130.47

Please make all amounts payable to: HughesWattersAskanase

To pay by credit card you may go through our link at: <https://app.clio.com/link/7e3rrnDf7g9g>

Mountain Express Oil Company

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Heather McIntyre	0.2	\$145.00
Wayne Kitchens	0.7	\$560.00
1-General Administration Total	0.9	\$705.00
Abdiel Lopez-Castro	4.3	\$1,505.00
Heather McIntyre	5.4	\$3,915.00
Keith Rado	0.5	\$62.50
2-Asset Analysis and Recovery Total	10.2	\$5,482.50
Aaron Espinoza	1.4	\$700.00
Abdiel Lopez-Castro	0.1	\$35.00
Heather McIntyre	5.8	\$4,205.00
Wayne Kitchens	0.5	\$400.00
3-Asset Sales Total	7.8	\$5,340.00
Heather McIntyre	0.5	\$362.50
4-Chapter 5 Avoidance Action Investigation and Litigation Total	0.5	\$362.50
Abdiel Lopez-Castro	0.6	\$210.00
Heather McIntyre	2.3	\$1,667.50
Wayne Kitchens	0.6	\$480.00
5-Tax Matters Total	3.5	\$2,357.50
Abdiel Lopez-Castro	1.5	\$525.00
Heather McIntyre	2.2	\$1,595.00
Wayne Kitchens	1.8	\$1,440.00
7-Claims Administration, Analysis and Objections Total	5.5	\$3,560.00
Heather McIntyre	0.2	\$145.00
8-Employment Applications Total	0.2	\$145.00
Abdiel Lopez-Castro	0.5	\$175.00
Heather McIntyre	0.4	\$290.00
Wayne Kitchens	0.5	\$400.00
12-Relief from Stay Proceedings Total	1.4	\$865.00
Heather McIntyre	0.7	\$507.50
18-Use of Cash Collateral Total	0.7	\$507.50
Heather McIntyre	1.7	\$1,232.50

23-Monthly Operating Reports Total	1.7	\$1,232.50
Heather McIntyre	0.1	\$72.50
Wayne Kitchens	5.3	\$4,240.00
30-Litigation Total	5.4	\$4,312.50
Abdiel Lopez-Castro	16	\$5,600.00
Heather McIntyre	2.6	\$1,885.00
Wayne Kitchens	3.3	\$2,640.00
32-Fee Applications Total	21.9	\$10,125.00
Grand Total	59.7	\$34,995.00



VALUE · DRIVEN · LAW

1201 Louisiana, 28th Floor
Houston, Texas 77002
Phone: 713-759-0818
Fax: 713-759-6834

INVOICE

Invoice # 10151
Date: 09/11/2024
Due Upon Receipt

Janet Northrup (HWA Attorney for Trustee)

2023-02460-Mountain Express Oil Company (Attorney for Trustee)**Services**

Date	Attorney	Notes	Quantity	Rate	Total
06/17/2024	HM	18-Use of Cash Collateral: Prepare cash collateral budget for third quarter 2024 and analyze expected expenses and case costs (.7) and prepare email to lender counsel regarding same (.1).	0.80	\$725.00	\$580.00
06/17/2024	HM	32-Fee Applications: Review and revise HWA fourth interim fee application for January through March 2024.	0.30	\$725.00	\$217.50
08/01/2024	HM	7-Claims Administration, Analysis and Objections: Confer with Federated counsel regarding stipulation and agreed order on chapter 11 administrative claim.	0.20	\$725.00	\$145.00
08/01/2024	HM	3-Asset Sales: Receive and review further information on deposit for Williston sale (.1) and confer with buyer regarding same and closing (.1).	0.20	\$725.00	\$145.00
08/01/2024	HM	7-Claims Administration, Analysis and Objections: Redline draft stipulation and order for Federated chapter 11 claim.	0.20	\$725.00	\$145.00
08/01/2024	HM	8-Employment Applications: Review application to employ forensic accountant and expert witness (.2) and confer with Trustee regarding same (.1).	0.30	\$725.00	\$217.50
08/01/2024	HM	30-Litigation: Exchange emails with J. Boland and D. Kane regarding MPO and Schierl extension of deadline changes to settlement agreement to pay Schierl (.2) and confer with Trustee regarding same (.2).	0.40	\$725.00	\$290.00
08/01/2024	HM	2-Asset Analysis and Recovery: Work on accounting with Pilot regarding possible amounts owed to estate.	0.10	\$725.00	\$72.50
08/01/2024	AL	7-Claims Administration, Analysis and Objections: Correspondence to C. Harayda to follow up on status of proposed stipulated order as to Federated Mutual Insurance Company's admin claim and confirmation of	0.20	\$350.00	\$70.00

		hearing date.			
08/02/2024	AL	7-Claims Administration, Analysis and Objections: Correspondence to C. Harayda and B. McGowen regarding correction of the filing for the stipulated order as to Federated Mutual Insurance Company's administrative claim and confirmation of hearing date (.2), correspondence to the Court on corrected filing (.1), and prepare for hearing on Federated's Administrative Claim (was terminated) (.3).	0.60	\$350.00	\$210.00
08/02/2024	AL	12-Relief from Stay Proceedings: Review draft Motion and Stipulation and Agreed Order to Lift Stay as to proceed against insurance for state litigation prepared by C. Rumbolo (.4) and confer with H. McIntyre on same (.1).	0.50	\$350.00	\$175.00
08/02/2024	HM	7-Claims Administration, Analysis and Objections: Review Federated pleading on administrative claim and discuss corrections.	0.20	\$725.00	\$145.00
08/02/2024	HM	18-Use of Cash Collateral: Receive and review inquiry from PDI regarding services and review cash collateral authority for same (.1) and email DIP Agent regarding same (.1).	0.20	\$725.00	\$145.00
08/02/2024	HM	2-Asset Analysis and Recovery: Telephone conference with CNR regarding status of hard drive download.	0.20	\$725.00	\$145.00
08/02/2024	HM	18-Use of Cash Collateral: Confer with Trustee regarding PDI and CNR services and cash collateral authority for same.	0.10	\$725.00	\$72.50
08/02/2024	HM	2-Asset Analysis and Recovery: Work on unclaimed property forms and requested indemnification clause.	0.10	\$725.00	\$72.50
08/02/2024	HM	12-Relief from Stay Proceedings: Revise proposed motion and order lifting stay for litigation against insurance only.	0.20	\$725.00	\$145.00
08/02/2024	HM	2-Asset Analysis and Recovery: Receive and review CNR update on services and closing down and inform DIP Agent as to same.	0.10	\$725.00	\$72.50
08/03/2024	HM	16-Asset Abandonment: Receive and review notice of abandonment of contents at convenience store.	0.10	\$725.00	\$72.50
08/03/2024	HM	2-Asset Analysis and Recovery: Confer with PDI regarding extension of services to access books and records.	0.10	\$725.00	\$72.50
08/03/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review comments on motion for administrative bar date (.1) and revise same (.2).	0.30	\$725.00	\$217.50
08/05/2024	AL	12-Relief from Stay Proceedings: Revise draft Motion and Stipulation and Agreed Order to Lift Stay as to proceed against insurance for state litigation prepared by C. Rumbolo (.1), confer with H. McIntyre and Trustee on same (.1), and correspond with C. Rumbolo	0.30	\$350.00	\$105.00

		on approval of same (.1).			
08/05/2024	AL	32-Fee Applications: Begin drafting J. Johnston's First & Final Nunc Pro Tunc Fee Application for services rendered as special litigation counsel.	3.00	\$350.00	\$1,050.00
08/05/2024	HM	2-Asset Analysis and Recovery: Confer with special counsel and accountants regarding expected continued need of PDI access.	0.10	\$725.00	\$72.50
08/05/2024	HM	2-Asset Analysis and Recovery: Status call with DIP Agent and Trustee team regarding real estate closings, potential litigation, fuel receipts, tax status and books and records.	0.50	\$725.00	\$362.50
08/05/2024	HM	3-Asset Sales: Exchange multiple emails with buyer and title company regarding closing Williston and possible need for extension.	0.30	\$725.00	\$217.50
08/05/2024	HM	32-Fee Applications: Work on Jim Johnston nunc pro tunc fee application.	0.10	\$725.00	\$72.50
08/05/2024	HM	12-Relief from Stay Proceedings: Review redlined changes to stipulation and agreed order on lifting stay as to insurance proceeds litigation.	0.10	\$725.00	\$72.50
08/05/2024	HM	7-Claims Administration, Analysis and Objections: Finalize and file motion to set chapter 11 administrative bar date.	0.20	\$725.00	\$145.00
08/06/2024	AL	32-Fee Applications: No Charge - Continue drafting J. Johnston's First & Final Nunc Pro Tunc Fee Application for services rendered as special litigation counsel (3.4) and circulate to H. McIntyre (.1).	3.50	\$0.00	\$0.00
08/06/2024	HM	2-Asset Analysis and Recovery: Telephone conference with G. Juengling regarding status of interim distribution analysis, tax returns and access to debtors books and records via CNR and PDI.	0.20	\$725.00	\$145.00
08/06/2024	HM	5-Tax Matters: Review outstanding tax projects (.3) and telephone conference with Whitley Penn regarding status of projects (.5).	0.80	\$725.00	\$580.00
08/06/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Confer with R. Woolley regarding status of non-insider transfer analysis for chapter 5s and access to books and records required for analysis.	0.20	\$725.00	\$145.00
08/06/2024	HM	2-Asset Analysis and Recovery: Receive and review EIN verification letter and work on notice of correct EIN to correct docket.	0.10	\$725.00	\$72.50
08/06/2024	HM	3-Asset Sales: Telephone conference with closing agent regarding underwriting requirement and further documents needed on Williston closing.	0.30	\$725.00	\$217.50
08/06/2024	HM	2-Asset Analysis and Recovery: Confer with PDI on monthly extension as allowed by Court order.	0.10	\$725.00	\$72.50

08/06/2024	WK	30-Litigation: Emails to and from S. Rosenwasser and J. Johnston regarding discovery and production of documents (.3); discuss same with H. McIntyre and Trustee on how best to proceed with potential conflict issues (.3).	0.60	\$800.00	\$480.00
08/06/2024	WK	30-Litigation: Receipt and review of Weintraub letter to J. Johnston (.2); discuss same with Trustee (.1).	0.30	\$800.00	\$240.00
08/07/2024	AL	1-General Administration: Revise draft Notice of Debtor's Correct EIN.	0.20	\$350.00	\$70.00
08/07/2024	WK	30-Litigation: Emails to and from S. Rosenwasser regarding Johnston document request.	0.20	\$800.00	\$160.00
08/08/2024	AL	7-Claims Administration, Analysis and Objections: Review K. Walsh's inquiry on Motion for Administrative Claims (.1), draft Amended Order on same to cure issue (.2) and confer with H. McIntyre and Trustee on same (.1).	0.40	\$350.00	\$140.00
08/08/2024	AE	3-Asset Sales: Sale of North Dakota property to Chesterfield Faring Ltd. - Review emails from title company and proposed buyer and title commitment (.3). Emails regarding existing fee or leasehold mortgages on title (.2).	0.50	\$500.00	\$250.00
08/08/2024	HM	3-Asset Sales: Receive and review multiple emails regarding possible liens on Williston property (.2) and confer with Trustee regarding same (.1).	0.30	\$725.00	\$217.50
08/09/2024	AL	7-Claims Administration, Analysis and Objections: Revise draft Amended Order on Administrative Claims (.1), confer with H. McIntyre and Trustee on same (.2), and multiple correspondence with K. Walsh's on same (.2).	0.50	\$350.00	\$175.00
08/09/2024	HM	32-Fee Applications: Receive and review Porter & Hedges fee statement and confer with accountant regarding cash analysis of funds on hand.	0.10	\$725.00	\$72.50
08/09/2024	HM	2-Asset Analysis and Recovery: Receive and review multiple emails with PDI regarding access to books and records and possible consulting fees for same.	0.20	\$725.00	\$145.00
08/09/2024	HM	2-Asset Analysis and Recovery: Confer with accountant regarding gathering information from PDI for 2023 return by end of August.	0.10	\$725.00	\$72.50
08/09/2024	HM	1-General Administration: Revise Notice of Correct EIN per IRS provided letter.	0.20	\$725.00	\$145.00
08/09/2024	HM	32-Fee Applications: Receive and review orders granting Trustee and Porter & Hedges fees.	0.20	\$725.00	\$145.00
08/12/2024	HM	32-Fee Applications: Revise first and final fee application for Johnston as to KASE litigation.	0.60	\$725.00	\$435.00
08/12/2024	HM	3-Asset Sales: Confer on Bills of Sale related to USTs and transmittal to State of Pennsylvania regarding their	0.10	\$725.00	\$72.50

		concerns with current owner.			
08/13/2024	AL	7-Claims Administration, Analysis and Objections: Receive email from A. Tarr regarding adding language in proposed order on Motion for Administrative Claims to exclude creditors who already filed applications (.1), confer with H. McIntyre on same (.2), and draft Second Amended Proposed Order on same (.3).	0.60	\$350.00	\$210.00
08/13/2024	AL	32-Fee Applications: Revise Johnston's draft First & Final Nunc Pro Tunc Fee Application for services rendered as special litigation counsel.	1.60	\$350.00	\$560.00
08/13/2024	HM	2-Asset Analysis and Recovery: Confer with accountants regarding status of ongoing projects with ETAs.	0.20	\$725.00	\$145.00
08/13/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review request for redlines to order on chapter 11 expense application process from Andy Tarr (.1)and revise proposal to address objection (.2).	0.30	\$725.00	\$217.50
08/13/2024	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding 1% carve out.	0.10	\$725.00	\$72.50
08/14/2024	HM	2-Asset Analysis and Recovery: Confer on claims collection efforts by State of Louisiana against Brothers Petroleum.	0.10	\$725.00	\$72.50
08/14/2024	HM	3-Asset Sales: Confer with J. Nieto regarding closing and HUD allocations for Troy, NC.	0.20	\$725.00	\$145.00
08/14/2024	HM	3-Asset Sales: Respond to inquiry on possible sale of USTs.	0.10	\$725.00	\$72.50
08/14/2024	HM	32-Fee Applications: Revise time for July HWA fee statement in accordance with order on interim compensation for professionals.	0.30	\$725.00	\$217.50
08/14/2024	HM	5-Tax Matters: Review tax worksheets provided by Clint Crane (.2) and confer with DIP Agent regarding same (.1).	0.30	\$725.00	\$217.50
08/15/2024	AE	3-Asset Sales: Regarding sale of property in Williston, ND: Conference call with H. McIntyre and Kendra Baldt of The Title Team (title company) regarding apparent lien issues and general status of transaction (.4). Review and revise Special Warranty Deed and Quitclaim Assignment of Lease (1.2). Emails with Kendra regarding same (.2).	1.80	\$500.00	\$900.00
08/15/2024	HM	3-Asset Sales: Exchange multiple emails regarding release of liens on Williston property with title and buyer.	0.30	\$725.00	\$217.50
08/15/2024	HM	2-Asset Analysis and Recovery: Confer with J. Nieto regarding balance of 1% holdback account based on receipts.	0.10	\$725.00	\$72.50
08/15/2024	HM	5-Tax Matters: Telephone conference with G. Juengling	0.60	\$725.00	\$435.00

		regarding PDI data and access and reports availability after PDI shut down, July 2024 MOR, and review analysis of cash on hand, use of cash collateral and possible interim distribution.			
08/15/2024	HM	18-Use of Cash Collateral: Confer with Trustee regarding cash analysis for possible interim distribution.	0.40	\$725.00	\$290.00
08/15/2024	HM	3-Asset Sales: Telephone conference with Kendra Baldt and A. Espinoza regarding issues raised by Buyer on Williston closing and items in process necessary for closing and delivery free and clear title to buyer.	0.50	\$725.00	\$362.50
08/15/2024	HM	5-Tax Matters: Call with Whitley Penn tax team, DIP Lender counsel, and Trustee regarding status of tax returns and open tax issues.	0.90	\$725.00	\$652.50
08/15/2024	HM	23-Monthly Operating Reports: Receive and revise July Monthly Operating Report.	0.20	\$725.00	\$145.00
08/15/2024	HM	7-Claims Administration, Analysis and Objections: Respond to State of Alabama inquiry.	0.10	\$725.00	\$72.50
08/15/2024	HM	3-Asset Sales: Exchange multiple emails with title and auctioneer providing items needed for Williston closing.	0.50	\$725.00	\$362.50
08/16/2024	AL	23-Monthly Operating Reports: Update and revise Monthly Operating Report for July 2024.	0.20	\$350.00	\$70.00
08/16/2024	AL	32-Fee Applications: Draft HWA's Fee Statement for July 2024 and compile exhibits.	0.60	\$350.00	\$210.00
08/16/2024	AL	32-Fee Applications: Draft Trustee's Fee Statement for July 2024 and compile exhibits.	0.40	\$350.00	\$140.00
08/16/2024	HM	3-Asset Sales: Confer with title agent regarding collecting unpaid rent at closing Williston.	0.10	\$725.00	\$72.50
08/16/2024	HM	2-Asset Analysis and Recovery: Receive and review CNR status of download of books and records (.1) and confer with estate professionals regarding preservation of same (.1).	0.20	\$725.00	\$145.00
08/16/2024	HM	7-Claims Administration, Analysis and Objections: Respond to inquiry on chapter 11 administrative claim process.	0.10	\$725.00	\$72.50
08/16/2024	HM	3-Asset Sales: Review and revise documents requested by title for closing Williston property (.2) and respond accordingly (.2).	0.40	\$725.00	\$290.00
08/21/2024	HM	3-Asset Sales: Multiple emails with broker and title regarding buyer issues with title and delaying closing of Williston per buyer request.	0.30	\$725.00	\$217.50
08/21/2024	HM	12-Relief from Stay Proceedings: Receive and review order lifting stay as to insurance only for E. Watts.	0.10	\$725.00	\$72.50
08/21/2024	HM	2-Asset Analysis and Recovery: Follow up with DIP agent regarding CNR hard drive and preservation of	0.10	\$725.00	\$72.50

		records.			
08/22/2024	HM	18-Use of Cash Collateral: Receive and review request for interim distribution from DIP Agent (.1) and confer with G. Juengling regarding analysis for same (.1).	0.20	\$725.00	\$145.00
08/22/2024	HM	18-Use of Cash Collateral: Receive and review information regarding proposed expert witness and request cost for interim distribution analysis.	0.20	\$725.00	\$145.00
08/22/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Review demand letter on insiders for return of compensation.	0.10	\$725.00	\$72.50
08/22/2024	HM	32-Fee Applications: Receive and review order approving second interim fee application of Whitley Penn.	0.10	\$725.00	\$72.50
08/22/2024	HM	2-Asset Analysis and Recovery: Confer with J. Wolfshohl on incoming proceeds and related asset.	0.10	\$725.00	\$72.50
08/22/2024	HM	2-Asset Analysis and Recovery: Telephone conference with J. Elrod regarding CNR services (.1) and email CNR regarding preservation of records (.1).	0.20	\$725.00	\$145.00
08/22/2024	HM	2-Asset Analysis and Recovery: Receive and review emails regarding collateral abandoned by Trustee and forwarded to DIP Agent.	0.10	\$725.00	\$72.50
08/22/2024	WK	30-Litigation: Emails to and from J. Elrod regarding expert witness for issues with the Bierenbaum litigation and cost for same (.2); discuss same with H. McIntyre (.1).	0.30	\$800.00	\$240.00
08/23/2024	HM	18-Use of Cash Collateral: Confer with G. Juengling regarding interim cash distribution analysis.	0.60	\$725.00	\$435.00
08/23/2024	HM	2-Asset Analysis and Recovery: Confer with CNR and counsel regarding status of download of CNR hosted documents for preservation of books and records.	0.10	\$725.00	\$72.50
08/23/2024	HM	18-Use of Cash Collateral: Work on additional expected expenses to include in cash analysis including multiple expert witnesses and special litigation monthly expenses.	0.20	\$725.00	\$145.00
08/23/2024	HM	8-Employment Applications: Receive and review order employing IAG/Karen Fortune.	0.10	\$725.00	\$72.50
08/26/2024	AE	3-Asset Sales: Regarding sale of property in Williston, ND: Review and provide comments to drafts of First Amendment to Contract and Assignment.	0.20	\$500.00	\$100.00
08/26/2024	HM	18-Use of Cash Collateral: Telephone conference with DIP Agent counsel and Trustee regarding open items including interim cash distribution and ongoing litigation.	0.40	\$725.00	\$290.00
08/26/2024	HM	3-Asset Sales: Confer with broker on Williston closing and needed amendment.	0.20	\$725.00	\$145.00

08/27/2024	AL	2-Asset Analysis and Recovery: Create new account with Debtor's correct TIN number for possible VISA claim.	0.20	\$350.00	\$70.00
08/27/2024	AL	32-Fee Applications: Confer with H. McIntyre on HWA and Trustee Fee Statements for July 2024.	0.20	\$350.00	\$70.00
08/27/2024	HM	3-Asset Sales: Confer with A. Espinoza and broker regarding amendment and assignment for Williston closing and extension of same.	0.40	\$725.00	\$290.00
08/27/2024	HM	3-Asset Sales: Confer with J. Eiband and J. Nieto on accounting for UST sales.	0.20	\$725.00	\$145.00
08/27/2024	HM	5-Tax Matters: Telephone conference with A. Barg and C. Crane regarding status of federal returns and excise tax allocation for disbursement.	0.60	\$725.00	\$435.00
08/27/2024	HM	32-Fee Applications: Review and revise April and May Whitley Penn fee statements (.2) and confer with Trustee regarding same (.1).	0.30	\$725.00	\$217.50
08/27/2024	HM	32-Fee Applications: Revise July HWA and Trustee fee statements for filing.	0.30	\$725.00	\$217.50
08/28/2024	HM	32-Fee Applications: Review revised April and May fee statements for Whitley Penn and attention to filing same.	0.10	\$725.00	\$72.50
08/28/2024	HM	30-Litigation: Receive and review case law regarding look back period (.1) and confer with J. Elrod, special counsel, regarding jurisdictions for filing claims (.2).	0.30	\$725.00	\$217.50
08/28/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review order granting chapter 11 administrative claim deadline (.1) and work on executing same (.1).	0.20	\$725.00	\$145.00
08/28/2024	HM	2-Asset Analysis and Recovery: Review multiple emails regarding personal property issues.	0.10	\$725.00	\$72.50
08/28/2024	HM	7-Claims Administration, Analysis and Objections: Exchange emails with P. Holzer regarding chapter 11 administrative claim and confer with G. Juengling regarding same.	0.10	\$725.00	\$72.50
08/29/2024	AL	2-Asset Analysis and Recovery: Review status of possible VISA claim (.1), investigate entity associated to the VISA claim (.2), and confer with H. McIntyre and Trustee on same (.1).	0.40	\$350.00	\$140.00
08/29/2024	HM	2-Asset Analysis and Recovery: Receive and review inquiry regarding property to be sold from Huntington Bank and possible additional assets (.1) and analyze alleged proof of claim and lien (.2).	0.30	\$725.00	\$217.50
08/29/2024	AL	32-Fee Applications: Update and revise draft First and Final Fee Application for J. Johnston (.3) and circulate/ confer with Trustee and W. Kitchens on same (.1).	0.40	\$350.00	\$140.00

08/29/2024	AL	2-Asset Analysis and Recovery: Phone call with Rosen regarding trailer with possible lien from Huntington National Bank (.2), follow up with correspondence to Rosen on same (.2), review and investigate Huntington's proof of claim (.2), and confer with H. McIntyre and Trustee on same (.1).	0.70	\$350.00	\$245.00
08/29/2024	HM	3-Asset Sales: Confer with J. Eiband de minimis sale report in compliance with court order.	0.10	\$725.00	\$72.50
08/30/2024	AL	2-Asset Analysis and Recovery: Phone conference with H. McIntyre to discuss possible lien from Huntington National Bank on a trailer.	0.20	\$350.00	\$70.00
08/30/2024	AL	30-Litigation: Phone conference with H. McIntyre and Trustee to discuss possible issues regarding J. Johnston and potential future litigation (.3) and discuss with H. McIntyre change in Motion (.1).	0.40	\$350.00	\$140.00
08/30/2024	HM	30-Litigation: Review Jim Johnston case issues with collection of agreed judgment.	0.20	\$725.00	\$145.00
08/30/2024	HM	30-Litigation: Confer with Trustee regarding refusal turnover of documents from Jim Johnston without payment.	0.20	\$725.00	\$145.00
08/30/2024	HM	18-Use of Cash Collateral: Analyze and revise multiple versions of interim cash distribution chart.	0.80	\$725.00	\$580.00
08/30/2024	HM	30-Litigation: Receive and review multiple emails of Jim Johnston refusing to turnover Debtor's legal files in response to Weintruab letter.	0.20	\$725.00	\$145.00
08/30/2024	HM	30-Litigation: Confer with J. Wolfshohl regarding motion to pay J. Johnston and issues with collection cases.	0.50	\$725.00	\$362.50
08/30/2024	HM	30-Litigation: Prepare motion to pay Johnston nunc pro tunc on Kase Litigation.	0.90	\$725.00	\$652.50
08/30/2024	HM	2-Asset Analysis and Recovery: Telephone conference with C. Heaton regarding ownership of vacuum trailer (.1) and exchange multiple emails regarding same with landlord and Huntington Bank requesting proof of ownership and alleged properly perfected security interest (.2).	0.30	\$725.00	\$217.50
08/30/2024	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding vacuum trailer onsite in Alpharetta and possible auction of same.	0.10	\$725.00	\$72.50
08/30/2024	HM	2-Asset Analysis and Recovery: Review issues with Debtor TIN and possible recovery of VISA settlement funds.	0.10	\$725.00	\$72.50
08/30/2024	HM	2-Asset Analysis and Recovery: Confer with special counsel regarding preservation of records and cancellation of CNR.	0.10	\$725.00	\$72.50
Quantity Subtotal					43.4

Services Subtotal \$24,120.00

Expenses

Type	Date	Attorney	Notes	Quantity	Rate	Total
Expense	07/26/2024	RV	Postage: Postage	1.00	\$2.00	\$2.00
Expense	08/05/2024	LS	E108 Postage: Postage for Motion to Set Bar Date for Chapter 7 Admin Claims.	23.00	\$0.64	\$14.72
Expense	08/05/2024	LS	E101 Copying: Copies for Motion to Set Bar Date for Chapter 11 Claims.	138.00	\$0.20	\$27.60
Expense	08/23/2024	RV	Mach 5 Couriers Invoice 4099-66296 served 08.15.24; Document Retrieval	1.00	\$70.60	\$70.60
Expense	08/27/2024	LS	E108 Postage: Postage for Jan and HWA's 11th Fee Notices.	23.00	\$0.64	\$14.72
Expense	08/27/2024	LS	E101 Copying: Copies for Jan and HWA's 11th Fee Notices.	138.00	\$0.20	\$27.60

Expenses Subtotal \$157.24

Time Keeper	Quantity	Rate	Total
Aaron Espinoza	2.5	\$500.00	\$1,250.00
Wayne Kitchens	1.4	\$800.00	\$1,120.00
Abdiel Lopez-Castro	11.6	\$350.00	\$4,060.00
Abdiel Lopez-Castro	3.5	\$0.00	\$0.00
Heather McIntyre	24.4	\$725.00	\$17,690.00

Quantity Total 43.4

Subtotal \$24,277.24

Total \$24,277.24

Please make all amounts payable to: HughesWattersAskanase

To pay by credit card you may go through our link at: <https://app.clio.com/link/7e3rrnDf7g9g>

Mountain Express Oil Company

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Abdiel Lopez-Castro	0.2	\$70.00
Heather McIntyre	0.2	\$145.00
1-General Administration Total	0.4	\$215.00
Abdiel Lopez-Castro	1.5	\$525.00
Heather McIntyre	4.2	\$3,045.00
2-Asset Analysis and Recovery Total	5.7	\$3,570.00
Aaron Espinoza	2.5	\$1,250.00
Heather McIntyre	4.5	\$3,262.50
3-Asset Sales Total	7	\$4,512.50
Heather McIntyre	0.3	\$217.50
4-Chapter 5 Avoidance Action Investigation and Litigation Total	0.3	\$217.50
Heather McIntyre	3.2	\$2,320.00
5-Tax Matters Total	3.2	\$2,320.00
Abdiel Lopez-Castro	2.3	\$805.00
Heather McIntyre	1.9	\$1,377.50
7-Claims Administration, Analysis and Objections Total	4.2	\$2,182.50
Heather McIntyre	0.4	\$290.00
8-Employment Applications Total	0.4	\$290.00
Abdiel Lopez-Castro	0.8	\$280.00
Heather McIntyre	0.4	\$290.00
12-Relief from Stay Proceedings Total	1.2	\$570.00
Heather McIntyre	0.1	\$72.50
16-Asset Abandonment Total	0.1	\$72.50
Heather McIntyre	3.9	\$2,827.50
18-Use of Cash Collateral Total	3.9	\$2,827.50
Abdiel Lopez-Castro	0.2	\$70.00
Heather McIntyre	0.2	\$145.00

23-Monthly Operating Reports Total	0.4	\$215.00
Abdiel Lopez-Castro	0.4	\$140.00
Heather McIntyre	2.7	\$1,957.50
Wayne Kitchens	1.4	\$1,120.00
30-Litigation Total	4.5	\$3,217.50
Abdiel Lopez-Castro	9.7	\$2,170.00
Heather McIntyre	2.4	\$1,740.00
32-Fee Applications Total	12.1	\$3,910.00
Grand Total	43.4	\$24,120.00